# FOR HIGH PRIORITY SITES (881 HILLSIDE AREA)

VOLUME V
(APPENDICES F AND G)

U.S. DEPARTMENT OF ENERGY ROCKY FLATS PLANT GOLDEN, COLORADO JULY 1, 1987



UNITED STATES DEPARTMENT OF ENERGY ADMINISTRATION CONTRACT DE-AC04-76DP03533

**ADMIN RECORD** 

APPENDIX F
QUALITY ASSURANCE

#### APPENDIX F

#### QUALITY ASSURANCE

#### 1.0 <u>INTRODUCTION</u>

The Quality Assurance (QA) Program consists of policies, objectives, principles, and general procedures to be followed in producing environmental data. The entire QA Plan followed in the remedial investigation is contained in the Remedial Investigation Plan (DOE, 1987a) of the Comprehensive Environmental Assessment and Response Program (CEARP). Its intent, through the use of function-related audits, is to document compliance or identify nonconformance with established procedural requirements for both field and laboratory activities. The QA Plan also addresses the implementation of corrective actions necessary to remedy the identified nonconformances or to establish any technically necessary deviations from the monitoring plan.

#### 1.2 Field Quality Assurance

Unannounced field audits, investigating conformance with specified procedures, were frequently performed during this remedial investigation (RI). Two types of audits were performed; a generic audit form was used as an overall audit of RI activities. This generic audit form is provided in Table F-1.

Detailed audit forms were designed for each technical activity. These detailed audit forms were developed by extracting technical specifications from each procedure and organizing them in their order of implementation for that activity. All the field activities were audited in this fashion. Copies of these audit records are found in Appendix F.1.

#### Table F.I. Field Audit

Project  Site Location  Auditor		Site Manager  Field Team Leader  Date					
						idit Ouestion	Yes No Comment/Documentation
					1.	Was a site-specific sampling and analytical plan followed?	
2.	Was a field team leader appointed?						
3.	Was the site health and safety coordinator present?						
4.	Were field team members familiar with the sampling plan?						
5.	Was a briefing held offsite, before any site work was begun, to acquaint personnel with sampling equipment and assign field responsibilities?	- -					
6.	Was the daily briefing and safety check conducted?						
7.	Was a completed "Site Person- nel Protection and Safety Eval- uation Form" read and signed by all visitors and personnel entering the site?						
8.	Was a field notebook assigned to the field team leader?	•					
9.	Were entries made in the field notebook?						
10.	Were sampling stations located correctly?						

11. Did the number and location of samples collected follow the site-specific sampling plan?

#### Table F.1. (Continued)

Project	Site Manager
Site Location	Field Team Leader
Auditor	Date
Audit Question	Yes No Comment/Documentation

12. Were samples identified as described in the site-specific

sampling plan?

- 13. Were samples collected following procedures specified in the site-specific plan?
- 14. Was a chain-of-custody form filled out for all samples collected? Were all sample transfers documented?
- 15. Were samples preserved as specified in the site-specific sampling plan?
- 16. Were the number, frequency, and type of samples (including blanks and duplicates) collected as described in the site-specific sampling plan?
- 17. Were the number, frequency, and type of measurements and observations taken as specified in the site-specific sampling plan?
- 18. Were blank and duplicate samples properly identified?
- 19. Was a record maintained of calibration of field equipment?
- 20. Was field equipment calibrated as required?

#### Table F.1. (Continued)

Project	Site Manager
Site Location	Field Team Leader
Auditor	Date
Audit Question	Yes No Comment/Documentation

- 21. Have any procedures been revised?
- 22. Are revisions to procedures adequately documented?
- 23. Was the document log for chain-of-custody records and other sample traffic control forms maintained?
- 24. Have any accountable documents been lost?
- 25. Did drilling and well construction follow procedures outlined in the sampling plan?
- 26. Were the activities being conducted compatible with the environmental conditions?

Copies of the previous day's field notebook entries were collected at the health and safety meeting held each morning. This enabled on-going QA to be performed on all field notebooks without actually taking possession of the document and interfering with field activities. Field notebooks were also cross checked with the geologic logs to assure proper descriptions and footages. These approved geologic logs are then signed by the proper authority. All of the geologic logs are provided in Appendix D.

#### 1.3 Laboratory Quality Assurance

Laboratory QA/QC sample results are provided as part of the analytical data (see Appendix E).

#### 1.4 Deviations

A discussion of each deviation from the Remedial Investigation Plan is presented below.

- 1) The borehole sampling technique was modified. A discussion of the technique used can be located on pages C-6 and C-7 of Appendix C.
- 2) Field screening techniques were also modified. A discussion of the technique used can be located on page C-6 of Appendix C.
- 3) Completion of Well 5-87BR was modified to better define the vertical extent of contamination in the weathered bedrock. A better description can be found on pages C-4 and C-5 of Appendix C.
- 4) Completion of Well 8-87 was in a three-foot thick, water-bearing lignite bed. A discussion of this completion can be found on pages C-5 and C-6 of Appendix C.
- Soil Gas Method: The two principle methods employed to sample soil gas 5) are real time and time integrated.

Real time measurements are extracted by inserting a hollow conduit into the soil to a given depth and evacuating a predesignated volume of gas. After the system has been purged of any atmospheric air, a sample is extracted and analyzed, either on-site or in a remote laboratory. advantages of this procedure are that the data are, in general, available more quickly than time integrated methods. The disadvantages are the added equipment required to do the sampling and analysis and reducing the mobility of the sampling vehicle. In addition, real time methods increase the lower detection limit.

Time integrated methods employ activated adsorbants to collect the contaminants for a period of time specifically determined for the site to concentrate the contaminant to a level that might otherwise be undetectable. Rather than mass per unit volume measurements that are the result of real time gas chromatographic analysis, time integrated results are measured in terms of molecular counts. Both methods can only be used as a reconnaissance tool as they merely give a qualitative notion of subsurface concentrations. Time integration also alleviates any variations in the contaminant concentrations due to transient situations that might not reflect the true conditions. In addition, all equipment required to perform the sampling can be carried into the target area by two individuals, thus reducing traffic in areas where heavy traffic might permit re-suspension of soil possibly contaminated with radioactive contaminants.

Considerations of increased mobility, lower detection limits, and reduction of heavy traffic on grasslands influenced our decision to re-evaluate the method to be used and substitute Petrex's time integrated method.

Grid Spacing: The grid spacing for the soil gas stations was determined to be inconsistent with Petrex's recommended alignment. In areas of suspected plume migration, Petrex urges the employment of a random or offset grid opposed to an orthogonal grid. An offset grid is designed so that adjacent grid lines are sampled at non-aligned stations, thus disrupting the orthogonal pattern of the uniform grid.

#### 1.5 SOIL GAS OA

Duplicate and field blank Quality Assurance (QA) samples were taken during the soil gas sampling operation. Duplicate samples were taken by placing two wires into the same tube. Results of both wires are presented in Table F-2. Any contaminants, if found, are also shown. Field blanks were taken by installing sealed tubes next to an open tube. The field blank results are also presented in Table F-2.

TABLE F-2 SOIL GAS QUALITY ASSURANCE

SAMPLE LOCATION	<u>DUPLICATE</u>	BLANK
14		0
17		0
32	0:0	****
50	PCE 965:209	
65	0:0	
93	0:0	
98	0:0	
101	0:0	
104	0:0	
107	0:0	
110	PCE 155:455 PCE	
114	0:0	
115	PCE 1,006:0	
116	PCE 968:1,271	
	0:352 TCE	

## APPENDIX F-1 DETAILED AUDIT FORMS

## WELL INSTALLATION AUDIT

Well Number: 1-87
Date:5/8/87
Audit Performed by: B. R. Lewis
Geologist's name: Suzanne Pascke
How far into bedrock does the borehole extend?
What was used to backfill any excess depth? Bentonite
How long was the bentonite allowed to swell? N/A
Was water added? N/A How much? N/A
How long was it allowed to swell or set? N/A
What was the source of water?N/A
If grout was used how long was it allowed to set? N/A
Was the borehole remeasured to determine the new depth? Yes
Was the well design approved by the site manager? Yes
Is the completion depth greater than one foot into bedrock? No
Does the screened alluvial interval extend two to five feet above the water table? See comments in problems section
Is the screened bedrock interval in a saturated sandstone? N/A
Is it at least five feet long? N/A
Does the sand pack design extend no more than two feet above the screen? Yes
Is 10-slot screen being used? Yes
Is 32-42 sand being used?Yes
Was the casing string (cap included) measured to the nearest 1/100th ft. before being placed into the borehole? Yes
When was the well construction material decontaminated? Yes
How was it decontaminated? <u>Steam cleaned, alconox wash, DI rinse</u>
Is care taken to keep this material clean? Yes
Once the casing is in the borehole, was the amount of stick up determined?  Yes

Does the casing's position agree with the well design? Yes
Were total volumes of construction material calculated? Yes
Is care taken to prevent materials from bridging? Yes
Is the filter pack evenly distributed by shaking the casing? Yes
Are frequent depth measurements taken to assure the location of pack material?  Yes
Is the bentonite seal greater than one foot? 1.0 F+ from 3' - 2' below surface
Was water added to the bentonite? Yes
How much? 1.0 gal How long was it allowed to swell? 10 min for bottom seal
What was the source of water?N/A
Were the total volume of construction material used recorded? Yes
Were the internal depths recorded? Yes
Was the well construction summary sheet adequately filled out?Only in log book
Is the grout mixture 6 to 9 gallons of water per 94-1b bag of Type I or II Portland cement? Yes
Was the grout pumped or poured? Poured
Was stick-up remeasured once well was completed? Yes
Does the protective casing have an identification number? No
Is there a seven inch clearance between the inner casing and the locking device? Yes, too much clearance
Note any problems encountered: During drilling the Qrf seemed damp, but the highly
weathered bedrock was more moist. Another well maybe put in here at a later date
to see if ground water could be flowing thru the weathered bedrock. No static
water level was found.

#### WELL INSTALLATION AUDIT

Well Number:2-87 (BH3)
Date:5/20/87
Audit Performed by:C. Sundblad
Geologist's name: Karen Holliway
When was the well construction material decontaminated? Yes
How was it decontaminated? Alconox wash, steam rinse
Is care taken to keep this material clean? Yes - on racks
How far into bedrock does the borehole extend?16' TD
What was used to backfill any excess depth?Bentonite
If grout was used how long was it allowed to set? N/A
Was the borehole remeasured to determine the new depth? Yes
Was the well design approved by the site manager? Yes
It the completion depth greater than one foot into bedrock? Yes, Contact = $8.5$
Does the screened interval extend two to five feet above the water table? Yes
Does the sand pack design extend no more than two feet above the screen? Yes 2
Is 10-slot screen being used? Yes
Is 32-42 sand being used?Yes
Was the casing string (cap included) measured to the nearest 1/100th ft. before being placed into the borehole? Yes
Once the casing is in the borehole, was the amount of stick up determined?  Yes
Does the casing's position agree with the well design? Yes
Were total volumes of construction material calculated? Yes
Is care taken to prevent materials from bridging? Yes-slowly added sand
Is the filter pack evenly distributed by shaking the casing? Yes

Does the casing's position agree with the well design? Within 0,22'
Were total volumes of construction material calculated?Yes
Is care taken to prevent materials from bridging? Yes, measurements taken
Is the filter pack evenly distributed by shaking the casing? Yes
Are frequent depth measurements taken to assure the location of pack material?
Is the bentonite seal greater than one foot? No 0.5'
Was water added to the bentonite?Not recorded
How much?N/A How long was it allowed to swell?N/A
What was the source of water?N/A
Were the total volume of construction material used recorded? Yes
Were the internal depths recorded? Yes
Was the well construction summary sheet adequately filled out? Log books
Is the grout mixture 6 to 9 gallons of water per 94-1b bag of Type I or II Portland cement? Yes
Was the grout pumped or poured? Poured
Was stick-up remeasured once well was completed? Yes
Does the protective casing have an identification number? Not recorded
Is there a seven inch clearance between the inner casing and the locking device? Not recorded
Note any problems encountered:

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#### DRILLING AUDIT

Well Number: 2-87 (BH-3)

**Date:** 5/19/87, 5/20/87

Audit Performed by: C. Sundblad

Geologist's name?Karen H	olliway
	9/87
	Mobile B-57
	on? Rocky Flats Alluvium
Type of sampling device being u	used? Split core barrel, hollow auger
What type of recovery is being	obtained? 75%
4	s decontaminated? Yes
Are they kept clean? Yes	
	rill one to three feet into bedrock? Yes
	ng? No
	ace casing set into unweathered bedrock? N/A
	set the casing? N/A
	of water per 94 lbs. of grout? N/A
	r 24 hours? N/A
	(xix, xlc)
	urated sandstone found in a ten foot interval of
Explain reasons for choosing the	e total depth if it is different?
J25 2 026kg 4 2 2 2 2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
las a packer test conducted? N	0
Note any drilling problems:	

## BOREHOLE LOGGING

Well Number: 2-87 (BH-3)

Date: _	5/19/87		
Audit F	Performed by:	C. Sundblad	
Geologist's name: _	Karen Holli	way	
The field notebook following items sho	and log of boriould be found in	ngs from should be fill both.	ed out in detail. The
Borehole number?	BH-3		
Time/date?	Yes		
Footage?			
Recent Recovery?			
	Yes		
Structural character	ristics? Con	itact	
Grain sizes?	Descriptiv	re	<del></del> - <u>-</u> -
Degree of sorting?	None recor	ded	
Grain shapes?			
Moisture content?			
Nature of contacts?			
Organic and radioact	ive field scree	ning results? Yes	
Are the cores wrappe Are the intervals pr		a pracea in coxes.	Yes
Are the boxes proper	ly identified?	Yes	
s the driller keepi tand-by time?	ng <b>a daily log</b> Yes	detailing footage dril	led, material used, an
s the geologist (Fi		) doing the same?Y	es

## FIELD SCREENING & SAMPLING

2-87/BH3-87

Are d	designated samples placed in labeled jars and then place on ice in a cooler? Yes
Are a	all readings recorded in the field notebook and the log of the borings?  Yes
Are t	the screening instruments calibrated to a specific compound? Yes
Is ea	ach jar labeled with date, time, borehole number, interval? Yes
Is th	he jar capped, shaken and allowed to stand for 30 minutes? Yes
amoun	nts of deionized water? No - clear glass jars were used (see Appendix

## WELL INSTALLATION AUDIT

Well Number: <u>3-87 (BR)</u>
Date:6/14/87
Audit Performed by: <u>C. Sundblad</u>
Geologist's name: J. Bergman
How far into bedrock does the borehole extend?
What was used to backfill any excess depth? 3/8" Bentonite pellets
How long was the bentonite allowed to swell? Overnight
Was water added? No How much? N/A
How long was it allowed to swell or set?Overnight
What was the source of water?rig (raw water from plantsite)
If grout was used how long was it allowed to set?N/A
Was the borehole remeasured to determine the new depth?Yes - 108'
Was the well design approved by the site manager? Yes
Is the completion depth greater than one foot into bedrock?N/A
Does the screened alluvial interval extend two to five feet above the water table?N/A
Is the screened bedrock interval in a saturated sandstone?Yes (Wet)
Is it at least five feet long? Yes - 6'
Does the sand pack design extend no more than two feet above the screen? 0.5'
Is 10-slot screen being used? Yes
Is 32-42 sand being used? Yes
Was the casing string (cap included) measured to the nearest 1/100th ft. before being placed into the borehole? Yes
When was the well construction material decontaminated? Prior to installation
How was it decontaminated? Alconox and rinse
Is care taken to keep this material clean? on racks, off ground
Once the casing is in the borehole, was the amount of stick up determined?  Yes

Does the casing's position agree with the well design? Yes
Were total volumes of construction material calculated? Yes
Is care taken to prevent materials from bridging?Yes
Is the filter pack evenly distributed by shaking the casing? Yes
Are frequent depth measurements taken to assure the location of pack material?  Yes
Is the bentonite seal greater than one foot?3'
Was water added to the bentonite? Not noted
How much?N/A How long was it allowed to swell?N/A
What was the source of water?N/A
Were the total volume of construction material used recorded? Yes
Were the internal depths recorded? Yes
Was the well construction summary sheet adequately filled out? Yes
Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II Portland cement?7:1 Type I
Was the grout pumped or poured? Poured
Was stick-up remeasured once well was completed? Yes
Does the protective casing have an identification number?
Is there a seven inch clearance between the inner casing and the locking device? Yes
Note any problems encountered:

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## PACKER TEST AUDIT

Well Number: 3-87BR
Date:6/2/87
Audit performed by: <u>C. L. Sundblad</u>
Geologist's name:Janell Bergman
Date drill was completed: 6/2/87
Was packer test equipment decontaminated? Yes
when?
was it kept clean?
Any problems with caving?
Were the packers inflated to at least 70 ps: above hydrostatic pressure? 80 psi
psi reading? 80 psi Hydrostatic reading? 42.32
Was the overburden pressure calculated? Yes Estimate was 42.08 psi
What was the water source? rig - raw water from plantsite
as the combined static plus gauge pressure approximately:
one-third of the overburden pressure for the first test? $X$ Reading $47.40$
two-thirds of the overburden pressure for the second test? $\underline{\chi}$ Reading $\underline{43.89}$
one-third of the overburden pressure for the third test? $X$ Reading
dere any leaks observed? Yes - packer assembly adjusted/test unvalid
las the flow rate record in gpm at equal time intervals? Yes
hat were the time intervals? 1 min
Now long did each test last? 1
2. <u>15 min</u> 3. 15 min
las the borehole reamed to a minimum four inch diameter for well nstallation? No

#### DRILLING AUDIT

Well Number: 3-87BR

Date: 5/15/87, 6/1/87, 6/2/87
Audit Performed by: C. Sundblad

Geologist's name? Karen Holliwa	y; Janell Bergman
Date drilling started?5/15/87	
Type of drill rig being used?	Mobile B-57
	Arapahoe ss or water bearing member
Type of sampling device being used	Split core barrel
What type of recovery is being obt	ained? 90 - 100%
Were augers and sampling devices d	
Are they kept clean? Yes	
	l one to three feet into bedrock? N/A
Was any fluid used while drilling?	
	casing set into unweathered bedrock? Yes
What type of grout was used to set	
Was the mixture 6 to 9 gallons of	
Was the grout allowed to set for 20	
What size is the core?2"	
Were at least three feet of saturat	ted sandstone found in a ten foot interval of mountered? Yes
	otal depth if it is different? N/A
Was a packer test conducted? Ye	S
Note any drilling problems:	

## BOREHOLE LOGGING

Well t	lumber: 3-87BR	
Date:	5/15/87	
Audit	Performed by: C. L. Sundblad	
Geologist's mame:	Karen Holliway	
The field notebook following items sh	and log of borings from should be filled out in detail.  ould be found in both.	The
Borehole number?	3-87BR	
Time/date?	Yes	
Footage?	Yes	
Recent Recovery?	Yes	
Material type?	Yes	
Color?	Yes	
Structural characte	eristics? Contacts noted	
Grain sizes?D	escriptive	
Degree of sorting?	Poor to well sorted noted	
Grain shapes?	Yes	
Moisture content?	Descriptive only	
Nature of contacts?	Alluvium/weathered BR/unweathered BR	
Organic and radioac	tive field screening results? Yes	
Are the cores wrapp	ed in plastic and placed in boxes? Yes	
Are the intervals p	roperly identified? Yes	
Are the boxes prope	rly identified? Yes	
-41	ing a daily log detailing footage drilled, material used, Yes	, and —
Is the geologist (F	ield Team Leader) doing the same? Yes	<del></del>

#### WELL INSTALLATION AUDIT

Does the casing's position agree with the well design? Yes
Were total volumes of construction material calculated? Yes
Is care taken to prevent materials from bridging?Yes
Is the filter pack evenly distributed by shaking the casing? Yes
Are frequent depth measurements taken to assure the location of pack material Yes
Is the bentonite seal greater than one foot?
Was water added to the bentonite? Yes
How much? $1\frac{1}{4}$ gal How long was it allowed to swell? 10 min
What was the source of water?664
Were the total volume of construction material used recorded? Yes
Were the internal depths recorded? Yes
Was the well construction summary sheet adequately filled out? None used
Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II Portland cement? 6 gal/2 bags - 47 lbs/bag
Was the grout pumped or poured? Poured
Was stick-up remeasured once well was completed?
Does the protective casing have an identification number?   ID# done later when pad is poure
Is there a seven inch clearance between the inner casing and the locking device?
Note any problems encountered: Driller (Alan) has grease on tyvex. He is
careful with gloves, changed gloves but not tyvek. Was asked to change tyvek
Decontamination of stainless steel casing occurred again after the casing
string was pulled, to wash off the bentonite mud.

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#### DRILLING AUDIT

Well Number: 5-87 BR

Date: 6/23/87

Audit Performed by: C. Sunblad
Geologist's name? Michael Gard/Janell Bergman
Date drilling started? 5/21/87
Type of drill rig being used?Mobile B-57
Proposed formation of completion? Bedrock - Arapahoe water bearing member
Type of sampling device being used? Splitcore barrel
What type of recovery is being obtained? ~ 90%
Were augers and sampling devices decontaminated? Yes
Are they kept clean? On racks
If an alluvial well, did they drill one to three feet into bedrock? NA
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? No
What type of grout was used to set the casing? Portland Type I
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes
Was the grout allowed to set for 24 hours? Yes
What size is the core?
Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered?
Explain reasons for choosing the total depth if it is different? This well
was completed in weathered bedrock to munitor the upper flow zone.
las a packer test conducted? Yes
taken,

#### BOREHOLE LOGGING

Well Number: 5-87 BR
Date: 6/23/87
Audit Performed by: C. Sunblad
Geologist's mame: Michael Gard/Janell Bergman
The field motebook and log of borings from should be filled out in detail. The following items should be found in both.
Borehole number? Yes:
Time/date? Yes
Footage?Yes
Recent Recovery? Yes
Material type? Yes
Color? Yes
Structural characteristics? Fractures, mottles
Grain sizes? Descriptive
Degree of sorting? Yes
Grain shapes? Fine to very fine grained sands
Moisture content? Descriptive
Nature of contacts? Alluvium/bedrock
Organic and radioactive field screening results? Yes
Are the cores wrapped in plastic and placed in boxes? Yes
Are the intervals properly identified? Yes
Are the boxes properly identified? Yes
Is the driller keeping a daily log detailing footage drilled, material used, and stand-by time? Yes
Is the geologist (Field Team Leader) doing the same? Yes

## FIELD SCREENING & SAMPLING

5-87BR

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal
amounts of deionized water? See note on drilling audit note
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound?
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a cooler
Is the chain of custody form properly filled out?

## PACKER TEST AUDIT

Well M	Number: 5-87 BR	
Date:	5/28/87	
Audit	performed by:C. Sumblad	
Geologist's name: Jane	ell Bergman	
Date drill was completed: _	5/27/87	
Was packer test equipment o	decontaminated? Not noted in Field Book	
When?		
Was it kept clean? Yes -		
Any problems with caving? _	None noted	
Were the packers inflated t	to at least 70 ps: above hydrostatic pressure? Yes	
psi reading? 80 p	Hydrostatic reading? 19.69 psi	
Was the overburden pressure	e calculated? Yes Estimate was 19.69 psi	
What was the water source?	Rig - rawwater from plantsite	
one-third of the overburd	us gauge pressure approximately: den pressure for the first test? $\frac{\chi}{\chi}$ Reading $\frac{15.26}{30.52}$ den pressure for the second test? $\frac{\chi}{\chi}$ Reading $\frac{30.52}{\chi}$	
Were any leaks observed? _	Yes, several tests aborted due to waterloss	
Was the flow rate record in	n gpm at equal time intervals? Yes/Watercolumn	
What were the time interval	ls? <u>1 minute</u>	
How long did each test last	t? 1. 15 minutes 2. 15 minutes 3. 15 minutes	
Was the borehole reamed to installation? Yes	a minimum four inch diameter for well	

## WELL INSTALLATION AUDIT

Well Number: <u>5-87 BR</u>
Date: 5/29/87
Audit Performed by:C. Sunblad
Geologist's name: Janell Bergman
When was the well construction material decontaminated? Yes
How was it decontaminated? Alconox wash, steam rinse
Is care taken to keep this material clean? Yes
How far into bedrock does the borehole extend? 61.7' T.D
What was used to backfill any excess depth? Yes 4.5'
If grout was used how long was it allowed to set?NA
Was the borehole remeasured to determine the new depth? $\underline{\gamma_{es}}$
Was the well design approved by the site manager? Yes
It the completion depth greater than one foot into bedrock? Yes
Does the screened interval extend two to five feet above the water table? NA
Does the sand pack design extend no more than two feet above the screen? Yes
Is 10-slot screen being used? Yes
Is 32-42 sand being used? Yes
Was the casing string (cap included) measured to the nearest 1/100th ft. before being placed into the borehole?Yes
Once the casing is in the borehole, was the amount of stick up determined?  Yes
Does the casing's position agree with the well design? Yes
Were total volumes of construction material calculated? Yes
Is care taken to prevent materials from bridging? Yes
Is the filter pack evenly distributed by shaking the casing? Yes

Is the bentonite sea	l grater than one foot?yes
Was the volume used	recorded? Yes
Were the depths reco	rded? Yes
	he bentonite? No - not recorded
How much?	How long was it allowed to swell?
What was the source	of water? NA
Was the well constru	ction summary sheet adequately filled out? Yes
Is the grout mixture Portland cement?	6 to 9 gallons of water per 94-1b bag of Type I or Yes
Was the grout pumped	or poured?Pumped
Was stick-up remeasu	red once well was completed? Yes
	red once well was completed? Yes  casing have an identification number? Yes
Does the protective	casing have an identification number? Yes
Does the protective is there a seven includevice? Yes	casing have an identification number? Yes  h clearance between the inner casing and the locking
Does the protective is there a seven includevice? Yes	casing have an identification number? Yes  h clearance between the inner casing and the locking  countered:
Does the protective is there a seven includevice? Yes	casing have an identification number? Yes  h clearance between the inner casing and the locking
Does the protective of the last seven included any problems end	casing have an identification number? Yes  h clearance between the inner casing and the locking  countered:
Does the protective is there a seven includevice? Yes	casing have an identification number? Yes  h clearance between the inner casing and the locking  countered:
Does the protective is there a seven includevice? Yes	casing have an identification number? Yes  h clearance between the inner casing and the locking  countered:

## DRILLING AUDIT

Well Number: 6-87
Date: 5/14/87

Audit Performed by: C. Sundblad
Geologist's name? Karen Holliway
Date drilling started? 5/14/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Alluvium
Type of sampling device being used? Split core barrel, hollow stem auger
What type of recovery is being obtained? 95%
Were augers and sampling devices decontaminated? Yes
Are they kept clean? Yes, Off ground
If an alluvial well, did they drill one to three feet into bedrock? Yes
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? N/A
If a bedrock well, was the surface casing set into unweathered bedrock? N/A What type of grout was used to set the casing? Portland Type I
- · · · · ·
What type of grout was used to set the casing? Portland Type I
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Where at least three feet of saturated sandstone found in a ten foot interval of
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of Dedrock or was 100' of claystone encountered? N/A
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of Dedrock or was 100' of claystone encountered? N/A
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of Dedrock or was 100' of claystone encountered? N/A
What type of grout was used to set the casing? Portland Type I  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Where at least three feet of saturated sandstone found in a ten foot interval of Dedrock or was 100° of claystone encountered? N/A  Explain reasons for choosing the total depth if it is different? N/A

## BOREHOLE LOGGING

Well Number: 6-87

Date:	5/14/8	37			
Audit	Performed by: _	C. Sundblad			
Geologist's mame:	Karen Holl	liway			
The field motebook following items sh	and log of borould be found in	ings from shoul n both.	d be filled	out in detail.	The
Borehole number?	6-87				
Time/date?	Yes				
Footage?	Yes				
Recent Recovery?	Yes				
Material type?	Yes				
Color?	Yes				
Structural characte	eristics? Some	disturbed at	2'		
Grain sizes?					
Degree of sorting?	No comments o	n sorting			
Grain shapes?	No comments o	on shapes of gr	ains		
loisture content?	Yes, damp to	moist			
Nature of contacts?	Alluvium/	/bedrock		•	
organic <b>and radioa</b> c	tive field scre	ening results?	Yes - Logg	ed	
Are the cores wrapp Are the intervals p	ed in plastic a	and placed in b			
ire the boxes prope		<b>4</b>			
s the driller keep tand-by time?	ing a daily log Yes	detailing foo	tage drilled	, material used	l, an
s the geologist (F		r) doing the s	ame? Yes		-
2 - 23-34 (1	111111111111111111111111111111111111111	.,			

## FIELD SCREENING & SAMPLING

6-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars w amounts of deionized water? None taken	ith equal
Is the jar capped, shaken and allowed to stand for 30 minutes?	N/A
Is each jar labeled with date, time, borehole number, interval? _	N/A
Are the screening instruments calibrated to a specific compound?	Yes
Are all readings recorded in the field notebook and the log of the Yes	e borings?
Are designated samples placed in labeled jars and then place on i	ce in a cooler?
Is the chain of custody form properly filled out?N/A	

## WELL INSTALLATION AUDIT

Well Number: 6-87 (6-87A was abandoned)
Date:5/14/87
Audit Performed by: C. Sundblad
Geologist's name: Karen Holliway
How far into bedrock does the borehole extend? $15\frac{1}{2}$ (BH) Well TD = 7'
What was used to backfill any excess depth? Bentonite ( 3 3/4 buckets)
How long was the bentonite allowed to swell? 20 minutes
Was water added? Yes How much? 7 gal
How long was it allowed to swell or set?
What was the source of water? Drill rig tank filled on plantsite at fire hydrant
If grout was used how long was it allowed to set?
Was the borehole remeasured to determine the new depth? Yes
Was the well design approved by the site manager? Yes
Is the completion depth greater than one foot into bedrock? No (X 1/2')
Does the screened alluvial interval extend two to five feet above the water table?Yes
Is the screened bedrock interval in a saturated sandstone?N/A
Is it at least five feet long?N/A
Does the sand pack design extend no more than two feet above the screen? Yes
Is 10-slot screen being used? Yes
Is 32-42 sand being used? Yes
Was the casing string (cap included) measured to the nearest 1/100th ft. before being placed into the borehole? Yes
When was the well construction material decontaminated? Prior to installation
How was it decontaminated? Steam clean and Alconox (detergent)
Is care taken to keep this material clean? Yes - off ground
Once the casing is in the borehole, was the amount of stick up determined?  Yes

Were total volumes of construction material calculated? Bentonite + H2O Yes  Is care taken to prevent materials from bridging?Yes  Is the filter pack evenly distributed by shaking the casing?Yes  Are frequent depth measurements taken to assure the location of pack material?Yes  Is the bentonite seal greater than one foot?Yes 13'  Was water added to the bentonite?Yes  How much? 1 gal How long was it allowed to swell? 20 min	Does	the casing's position agree with the well design?
Are frequent depth measurements taken to assure the location of pack material?  Yes  Is the bentonite seal greater than one foot?  Yes  How much?  I gal  How long was it allowed to swell?  Yes  How re the total volume of construction material used recorded?  Was the well construction summary sheet adequately filled out?  Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II  Portland cement?  G gal to 94 lb = good cement/used I bqg + 3 gal H20  Was the grout pumped or poured?  Poured  Was stick-up remeasured once well was completed?  Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device?  Yes  Note any problems encountered:  Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastice.	Were	total volumes of construction material calculated? Bentonite + H2O Yes
Are frequent depth measurements taken to assure the location of pack material?  Is the bentonite seal greater than one foot?	Is ca	re taken to prevent materials from bridging?Yes
Are frequent depth measurements taken to assure the location of pack material?  Is the bentonite seal greater than one foot?	Is th	e filter pack evenly distributed by shaking the casing? Yes
Was water added to the bentonite? Yes  How much? 1 gal	Are f	
How much? 1 gal How long was it allowed to swell? 20 min What was the source of water? drill tank  Were the total volume of construction material used recorded? yes  Were the internal depths recorded?  Was the well construction summary sheet adequately filled out? N/A  Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II Portland cement? 6 gal to 94 lb = good cement/used 1 bqg + 3 gal H20  Was the grout pumped or poured? Poured  Was stick-up remeasured once well was completed? Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device? Yes  Note any problems encountered: 0il leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plasts	Is th	e bentonite seal greater than one foot? Yes 13'
How much? 1 gal How long was it allowed to swell? 20 min What was the source of water? drill tank  Were the total volume of construction material used recorded? yes  Were the internal depths recorded?  Was the well construction summary sheet adequately filled out? N/A  Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II Portland cement? 6 gal to 94 lb = good cement/used 1 bqg + 3 gal H20  Was the grout pumped or poured? Poured  Was stick-up remeasured once well was completed? Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device? Yes  Note any problems encountered: 0il leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plasts	Was w	ater added to the bentonite? Yes
Were the total volume of construction material used recorded?		·
Were the total volume of construction material used recorded?	What	was the source of water?drill tank
Was the well construction summary sheet adequately filled out?		•
Was the well construction summary sheet adequately filled out? N/A  Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II  Portland cement? 6 gal to 94 lb = good cement/used 1 bqg + 3 gal H20  Was the grout pumped or poured? Poured  Was stick-up remeasured once well was completed? Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking Yes  Note any problems encountered: Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastice.		
Is the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or II Portland cement? 6 gal to 94 lb = good cement/used I bqg + 3 gal H20  Was the grout pumped or poured? Poured  Was stick-up remeasured once well was completed? Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device? Yes  Note any problems encountered: Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastices.		
Was stick-up remeasured once well was completed? Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device? Yes  Note any problems encountered: Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastice.		• • • • • • • • • • • • • • • • • • • •
Was stick-up remeasured once well was completed? Yes  Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device? Yes  Note any problems encountered: Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastice.	Was t	he grout pumped or poured? Poured
Does the protective casing have an identification number?  Is there a seven inch clearance between the inner casing and the locking device?  Yes  Note any problems encountered:  Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastice.		
Is there a seven inch clearance between the inner casing and the locking device? Yes  Note any problems encountered: Oil leak from bearings on soil around borehole.  Kept drill cuttings shoveled away from borehole. Covered ss casing with plastice.		
Kept drill cuttings shoveled away from borehole. Covered ss casing with plast	Is the	ere a seven inch clearance between the inner casing and the locking
	Note a	any problems encountered: Oil leak from bearings on soil around borehole.
	Kept	drill cuttings shoveled away from borehole. Covered ss casing with plastic
siece to prevent containing to as 11g was moved and 110m solenotes		to prevent contamination as rig was moved away from borehole.

## DRILLING AUDIT

Well Number: 6-87A

Date: 5/13/87	
Audit Performed by: C. Sundblad	
Geologist's name? Karen Holliway	
Date drilling started? 5/13/87	
Type of drill rig being used?Mobile B-57	
Proposed formation of completion?Alluvium	
Type of sampling device being used? Split core barrel, hollow stem auger  Consol. Consol.  What type of recovery is being obtained? 20%, 80% 100%	
Were augers and sampling devices decontaminated? Sampler decontaminated with all prior to resampling; scrubbed couplings tube Are they kept clean? Off ground	cond e
If an alluvial well, did they drill one to three feet into bedrock? Yes	
Was any fluid used while drilling? No	
If a bedrock well, was the surface casing set into unweathered bedrock? N/A	
What type of grout was used to set the casing? Portland Type I	
Has the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes	
das the grout allowed to set for 24 hours? Plugged and abandoned	
that size is the core? 2"	
Here at least three feet of saturated sandstone found in a ten foot interval of Dedrock or was 100° of claystone encountered? N/A	
xplain reasons for choosing the total depth if it is different? Seeking	
wet or damp interval indicative of ground water flow.	
as a packer test conducted? N/A	
ote any drilling problems: Vertical deviation - how determined? 7½" hole auger drilled; 3½" hollow stem; 2" core	

Mell Number: 6-8/A
Oate: 5/13/87
Audit Performed by: C. Sundblad
Geologist's mame: Karen Holliway
The field notebook and log of borings from should be filled out in detail. The following items should be found in both.
Borehole number? 6-87 A
Time/date? AM 5/13/87
Footage? TD = 32 ft.
Recent Recovery? 78%
Material type? alluvium, claystone, sandstone
Color? Yellow orange, brown weathered claystones & sandstones
Structural characteristics? Same disturbed laminations
Grain sizes? clays, sands, cobbles
Degree of sorting? Poorly sorted sandy claystones to coarse sand-well sorted
Grain shapes? Subrounded .
Noisture content? dry
Nature of contacts? alluvium/weathered bedrock
Organic and radioactive field screening results? HNU @ background, alphas @ 0.0
Are the cores wrapped in plastic and placed in boxes? Yes
Are the intervals properly identified? Yes
Are the boxes properly identified? Yes
Is the driller keeping a daily log detailing footage drilled, material used, and stand-by time? Yes
Is the geologist (Field Team Leader) doing the same? Yes

6-87A

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water?None taken
Is the jar capped, shaken and allowed to stand for 30 minutes?N/A
Is each jar labeled with date, time, borehole number, interval?N/A
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?  Yes
Are designated samples placed in labeled jars and then place on ice in a cooler N/A
Is the chain of custody form properly filled out?

Well Number: 7-87 BRA

Date: 6/4/76 - 6/8/87

Audit Performed by: C. L. Sundblad
Geologist's name? Karen D. Holliway/Janell Bergman
Date drilling started? 6/4/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Arapahoe - below alluvium and above 5-87
Zone of completion  Type of sampling device being used? Hollow stem auger/core barrel
What type of recovery is being obtained? Variable, some lost core zones; 75% to 100%
Were augers and sampling devices decontaminated? Yes
Are they kept clean? Yes - on racks
If an alluvial well, did they drill one to three feet into bedrock? N/A
Was any fluid used while drilling? No, on 0-35' Yes, with rig change to TD
If a bedrock well, was the surface casing set into unweathered bedrock? N/A (not set
What type of grout was used to set the casing? N/A
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? N/A
Was the grout allowed to set for 24 hours? N/A
What size is the core?
Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? No - not in target interval
Explain reasons for choosing the total depth if it is different? (goal was to construct
well between alluvium and fractured zone (5-87 BR). Abandoned because no moisture of
flow was intercepted.
Was a packer test conducted? No
Note any drilling problems: Core barrel stuck in augers; broken wireline. Please note that no field screening was performed because no sampling was planned for this well.  The Health and Safety organic and radioactive screening was performed during drilling as required.

Well Number: 7-87 BRA
Date: 6/22/87
Audit Performed by: C. Sundblad
Geologist's name: Karen Holliway/Janell Bergman
The field motebook and log of borings from should be filled out in detail. The following items should be found in both.
Borehole number? 7-87 BR; 7-87 BRA (cemented and abandoned)
Time/date? Yes
Footage? Yes
Recent Recovery? Yes
Material type? Yes - Descriptions
Color? Yes - Weathered/Unweathered
Structural characteristics? Some
Grain sizes? Yes - descriptive
Degree of sorting? Some description
Grain shapes? Yes
Moisture content? Descriptive
Nature of contacts? Alluvium/weathered bedrock/no log of unweathered contact
Organic and radioactive field screening results? Yes
Are the cores wrapped in plastic and placed in boxes? Yes
Are the intervals properly identified? Yes
Are the boxes properly identified? Yes
Is the driller keeping a daily log detailing footage drilled, material used, and Yes
s the geologist (Field Team Leader) doing the same? Yes

## FIELD SCREENING & SAMPLING 7-87BRA

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal
amounts of deionized water? See note on drilling audit note area.
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound?
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a cooler
Is the chain of custody form properly filled out?

Well Number: 8-87BR

Date: 5/14 - 5/15/87

Audit Performed by: C. Sundbland	
Geologist's name? Janell Bergman	
Date drilling started? 5/13/87	
Type of drill rig being used? Failing rotary	
Proposed formation of completion? Bedrock Arapahoe SS	
Type of sampling device being used? NX core barrel	
What type of recovery is being obtained?	
Were augers and sampling devices decontaminated? Yes	
Are they kept clean? Yes/off ground	
If an alluvial well, did they drill one to three feet into bedrock? N/A	
Was any fluid used while drilling?yes, water	
If a bedrock well, was the surface casing set into unweathered bedrock? 40' (slight weathered 43-46') What type of grout was used to set the casing? Portland Type I (redrilled)	ntly
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes	
Was the grout allowed to set for 24 hours? Yes	
What size is the core? 2" NX NDX (XXX, XXX)	
Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? $3\frac{1}{2}$ ' of lignite-wet interstitially	
Explain reasons for choosing the total depth if it is different? $N/A$	
Was a packer test conducted? Yes	
Note any drilling problems: Sluff/bridge on packer test installation-reamed hole Geologist noted "water coming up outside the casing; bubbling up in the gd and the 2 adjacent wells". Needs to be clarified.	

Well Number:

Well Numbe	er: 8-87BR
Date:	5/20/87
Audit Perf	formed by: C. Sundblad
Geologist's name:	Janell Bergman
The field motebook and following items should	log of borings from should be filled out in detail. The be found in both.
Borehole number? 8-8	37BR Fieldbook
Time/date? Fieldbo	ook
	ook
Recent Recovery? Fig	eldbook
	e1dbook
	eldbook
Structural characterist	tics? Fieldbook
	1dbook
Degree of sorting?	
Grain shapes? Fie	1dbook ·
<del></del>	ldbook (Descriptive)
Nature of contacts?	Fieldbook
Organic <b>and ra</b> dioactive	e field screening results? Fieldbook
Are the cores wrapped i	in plastic and placed in boxes? Yes
Are th <mark>e intervals</mark> prope	erly identified? Yes
Are the boxes properly	identified? Yes
Is the driller keeping stand-by time? Yes	a daily log detailing footage drilled, material used, and
	Team Leader) doing the same? Yes

#### PACKER TEST AUDIT

	Well Number:	8-87 BR	
	Date:	5/18/87	
	Audit performed	by: Cindy Sunblad	
Geologist's name:	Janell Bergman		
Date drill was comple	eted: 5/15/87		
		ated? Yes	
When? Late af	ternoon prior to	packer test on 5/18/87	
Was it kept clean?	Yes on racks		
Any problems with cav	ving? Yes brid	lge drilled out at 77'	
Were the packers infl	ated to at least	t 70 ps: above hydrostat	ic pressure? Yes
psi reading?	80 psi	Hydrostatic reading? _	42.550
Was the overburden pr	essure calculate	ed? Yes Estimate was	37.87 psi
What was the water so	ource? Raw water	from Plantsite in rig w	ater tank
one-third of the ov two-thirds of the o	erburden pressu verburden press	ressure approximately: re for the first test? _ ure for the second test? re for the third test?	X Reading 52.62 psi
	·		<del></del>
were any reaks observ	ed: No		
Was the flow rate rec	ord in gpm at e	qual time intervals? Ye	es/water column
What were the time in	itervals? <u>One</u>	minute	
How long did each tes	2. 15	minutes minutes minutes	
Was the borehole ream installation?	ed to a minimum	four inch diameter for	well

#### PACKER TEST AUDIT

Well Number: 8-87BR
Date: <u>5/18/87</u>
Audit performed by: <u>C. Sundblad</u>
Geologist's name:Janell Bergman
Date drill was completed: 5/15/87
Was packer test equipment decontaminated? Yes
When? 5/15/87 Friday P.M. (afternoon)
Was it kept clean? Yes off ground
Any problems with caving? <u>77' (bridge?)</u> , reamed
Were the packers inflated to at least 70 ps: above hydrostatic pressure? 80 ps
psi reading? 80 psi Hydrostatic reading? 83.43 ft
was the overburden pressure calculated? Yes Estimate was 27.81
what was the water source? <u>rig tank filled at Plant Site</u>
was the combined static plus gauge pressure approximately:
one-third of the overburden pressure for the first test? Reading $\frac{0 \text{ psi}}{0 \text{ psi}}$
two-thirds of the overburden pressure for the second test? Reading 17.56
one-third of the overburden pressure for the third test? Reading
Were any leaks observed? No packer leaks or seal problems
Was the flow rate record in gpm at equal time intervals? Yes - 1 min/15 min
What were the time intervals? 1 min/15 min
How long did each test last? 1. 15 min Total tests
2. <u>15 min (3 good)</u> 3. 15 min 12 15 min test
Was the borehole reamed to a minimum four inch diameter for well installation? No - 4" hole (OD coring bit = 4")

#### WELL INSTALLATION AUDIT

Well Number: 8-87 BR
Date: 6/5/87
Audit Performed by:C. Sunblad
Geologist's name: Janell Bergman
When was the well construction material decontaminated? Prior to installation
How was it decontaminated? Alconox wash and steam rinse
Is care taken to keep this material clean? Yes - on rack
How far into bedrock does the borehole extend? 95.53 T.D.
What was used to backfill any excess depth? Yes $\approx$ 6' to 89.34'
If grout was used how long was it allowed to set? NA
Was the borehole remeasured to determine the new depth? Yes
Was the well design approved by the site manager? Yes
It the completion depth greater than one foot into bedrock? Yes
Does the screened interval extend two to five feet above the water table? NA
Does the sand pack design extend no more than two feet above the screen? $\underline{ \text{Yes}}$
Is 10-slot screen being used? Yes
Is 32-42 sand being used? Yes
Was the casing string (cap included) measured to the nearest 1/100th ft. before being placed into the borehole? Yes
Once the casing is in the borehole, was the amount of stick up determined?  Yes
Does the casing's position agree with the well design? Yes
Were total volumes of construction material calculated? Yes
Is care taken to prevent materials from bridging?Yes
Is the filter pack evenly distributed by shaking the casing? Yes

	Is the bentonite seal grater than one foot? Yes - 3 Ft.
١	las the volume used recorded? Yes
١	Here the depths recorded? Yes
١	las water added to the bentonite? Yes
ł	low much? 1 Gal How long was it allowed to swell? Overnic
V	lhat was the source of water? Rig
١	las the well construction summary sheet adequately filled out? $\underline{\gamma_{ ext{es}}}$
F	s the grout mixture 6 to 9 gallons of water per 94-lb bag of Type I or I ortland cement? Yes
	as the grout pumped or poured? Poured
ŀ	as stick-up remeasured once well was completed? Yes
ξ	oes the protective casing have an identification number? Yes
1	s there a seven inch clearance between the inner casing and the locking evice?Yes
	lote any problems encountered:
_	
_	
_	

Well Number: BH5-87

Oate: \_\_\_\_5/20/87

Audit Performed by: C. Sundblad
Geologist's name? M. Gard
Date drilling started? 5/19/87
Type of drill rig being used?Mobile B-57
Proposed formation of completion? No completion - soil boring
Type of sampling device being used? Split core barrel
What type of recovery is being obtained?
Here augers and sampling devices decontaminated? Yes
Are they kept clean? Off ground - yes
If an alluvial well, did they drill one to three feet into bedrock? N/A
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? N/A
What type of grout was used to set the casing? N/A
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? N/A
Was the grout allowed to set for 24 hours? N/A
What size is the core? 2"
Here at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered? N/A
Explain reasons for choosing the total depth if it is different?Soil
boring - exploratory organics/radiometric
Was a packer test conducted? N/A
Note any drilling problems: No - backfill w/Portland Type I Concrete.

Well Number: BH5-87

Date:	5/20/87	
Audit	Performed by: C. Sundblad	
Geologist's mame:	Mike Gard	
The field notebook following items sh	and log of borings from should be filled out in detail.  ould be found in both.	The
Borehole number?	Yes	
Time/date?	Yes	
Footage?	Yes	
Recent Recovery?	Yes	
Material type?	Yes	
Color?	Yes	
Structural characte	eristics? N/A	
Grain sizes?		
Degree of sorting?	Not recorded	
Grain shapes?	Descriptive	
Moisture content?	Descriptive	
Nature of contacts	Alluvium/bedrock recorded	
Organic <b>and ra</b> dioad	tive field screening results? Not recorded	
Are the cores wrapp	ped in plastic and placed in boxes? Yes	
Are the intervals p	properly identified? Yes	
lre the boxes prope	erly identified? Yes	
s the driller keep tand-by time?	oing a daily log detailing footage drilled, material used	, and
s the geologist (F	ield Team Leader) doing the same? Yes	

BH 5-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? Not
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound?
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a coole
Is the chain of custody form properly filled out?

Well Number: BH 6-87

Date: June 23, 1987

Audit Performed by: C. Sundblad

Geologist's name?Michael Gard
Date drilling started? 5/20/87
Type of drill rig being used? BH57
Proposed formation of completion? Alluvium - exploratory borehole
Type of sampling device being used? Split core barrel
What type of recovery is being obtained? 67%
Here augers and sampling devices decontaminated? Not noted
Are they kept clean? Off ground and on racks
If an alluvial well, did they drill one to three feet into bedrock? N/A
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? N/A
What type of grout was used to set the casing?N/A
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? N/A
Was the grout allowed to set for 24 hours? N/A
What size is the core? 2"
Were at least three feet of saturated sandstone found in a ten foot interval obedrock or was 100° of claystone encountered? N/A
Dedrock or was 100° of claystone encountered? N/A
bedrock or was 100° of claystone encountered? N/A
Dedrock or was 100° of claystone encountered? N/A
Explain reasons for choosing the total depth if it is different?  N/A
To clossing the total depth if it is different.
Explain reasons for choosing the total depth if it is different?  N/A  N/A  N/A  N/A

Well Number: BH 6-87

Date:	June 23, 1987
Audit	Performed by: C. Sundblad
Geologist's mame:	Michael Gard
The field notebook following items sh	and log of borings from should be filled out in detail. The ould be found in both.
Borehole number?	вн 6-87
Time/date?	Yes
Footage?	Yes
Recent Recovery?	Yes
Material type?	Yes
Color?	
Structural characte	
Grain sizes?	Yes - diameter estimates on gravel zone
Degree of sorting?	Not recorded
Grain shapes?	Not recorded ·
Noisture content?	Descriptive
Nature of contacts?	Alluvium/bedrock recorded
Organic and radioac	tive field screening results? Not recorded
Are the cores wrapp	ed in plastic and placed in boxes? Yes
Are the intervals p	roperly identified? Yes
Are the boxes prope	rly identified? Yes
Is the driller keep stand-by time? Yes	ing a daily log detailing footage drilled, material used, and
Is the geologist (F	ield Team Leader) doing the same? Yes

вн6-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? Not recorded
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound?
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a coole
Is the chain of custody form properly filled out?

Well Number: BH8-87

Date: 6/22/87

Audit Performed by: C. Sundblad
Geologist's name? K. D. Holliway
Date drilling started? 6/3/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Alluvium borehole
Type of sampling device being used? Split core barrel
What type of recovery is being obtained?
Here augers and sampling devices decontaminated? Not noted
Are they kept clean? On racks
If an alluvial well, did they drill one to three feet into bedrock? N/A
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? N/A
What type of grout was used to set the casing? N/A
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? N/A
Was the grout allowed to set for 24 hours? N/A
What size is the core? 2"
Were at least three feet of saturated sandstone found in a ten foot interval bedrock or was 100° of claystone encountered? N/A
Explain reasons for choosing the total depth if it is different?
las a packer test conducted? <u>No</u> lote any drilling problems:

Well	Number: _	BH8-87				
Date:		6/22/87				
Audit	Performed	1 by:C. S	undblad			
Geologist's mame:	K. [	. Holliway				
The field notebook following items st	k and log hould be f	of borings found in both	rom should	be filled o	out in detail.	The
Borehole number?	Yes	•				
Time/date?	Yes					
Footage?						
Recent Recovery?	Yes					
Material type?						
		9				
Structural charact			_			
Grain sizes?	None reco	rded				
Degree of sorting?	None re	corded				
Grain shapes?			ō			
Moisture content?	Dry to	damp				
Nature of contacts			ered bedroo	ck	,	
Organic <b>an</b> d radioa	ctive fie	d screening	results?	Yes		
Are the cores wrap	ped in pla	istic and pla	aced in box	es? Ye	25	
hre the intervals i	properly	identified?	Yes			
are the boxes prope	erly ident	ified?	Yes			
s the driller keep tand-by time?	ping a dai Yes	ly log deta	iling foota	ge drilled	, material use	ed, and
s the geologist (f	Field Team	Leader) do	ing the sam	e? Yes		

вн8-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water?  No - clear glass jars were used (see Appendix C)
Is the jar capped, shaken and allowed to stand for 30 minutes? Yes
Is each jar labeled with date, time, borehole number, interval? Yes
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?  Yes
Are designated samples placed in labeled jars and then place on ice in a cooler?  Yes
Is the chain of custody form properly filled out? Yes

Well Number: BH 9-87

Oate: 5/29/87

Audit Performed by: <u>C. Sunblad</u>	
Geologist's name?Karen Holliway	
Oate drilling started? 5/28/87	
Type of drill rig being used?Mobile B-57	
Proposed formation of completion? Alluvium; concrete	
Type of sampling device being used? Splitcore barrel	
What type of recovery is being obtained? $\sim$ 80%	
Here augers and sampling devices decontaminated? Yes	<u> </u>
Are they kept clean?Yes	
If an alluvial well, did they drill one to three feet i	nto bedrock? NA
Was any fluid used while drilling? No	
If a bedrock well, was the surface casing set into unwe	athered bedrock? NA
What type of grout was used to set the casing?NA	
Was the mixture 6 to 9 gallons of water per 94 lbs. of	grout? NA
Was the grout allowed to set for 24 hours?NA	
What size is the core?2"	
where at least three feet of saturated sandstone found in the pedrock or was 100° of claystone encountered?	n a ten foot interval of
explain reasons for choosing the total depth if it is d	ifferent? NA
as a packer test conducted? No	
ote any drilling problems: None noted	

Well (	Number: BH 9-87
	5/29/87
Audit	Performed by:
Geologist's name:	Karen Holliway
The field notebook following items sh	and log of borings from should be filled out in detail. The ould be found in both.
Borehole number?	Yes
Time/date?	Yes Yes
Footage?	Yes
Recent Recovery?	Yes
Material type?	Yes
Color?	Yes
Structural characte	eristics? NA
Grain sizes? Desc	riptive and size range - diameter estimates
Degree of sorting?	None noted
Grain shapes?	None noted ·
Moisture content? _	Descriptive
Nature of contacts?	Yes alluvium/bedrock
Organic and radioac	tive field screening results? Yes
Are the cores wrapp	ed in plastic and placed in boxes? Yes
Are the intervals p	roperly identified? Yes
Are the boxes prope	rly identified? Yes
	ing a daily log detailing footage drilled, material used, and
s the geologist (F	ield Team Leader) doing the same? Yes

вн 9-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars ware used. See	
Is the jar capped, shaken and allowed to stand for 30 minutes?	Yes
Is each jar labeled with date, time, borehole number, interval? _	Yes
Are the screening instruments calibrated to a specific compound?	Yes
Are all readings recorded in the field notebook and the log of the Yes	ne borings?
Are designated samples placed in labeled jars and then place on i	ice in a cooler?
Is the chain of custody form properly filled out? Yes	

Well Number: BH 10-87

Date: <u>6/1/87</u>

Audit Performed by: <u>C. Sunblad</u>
Geologist's name? Karen Holliway
Oate drilling started? 6/1/87
Type of drill rig being used?Mobile B-57
Proposed formation of completion? Borehole to be backfilled with concrete
Type of sampling device being used? Splitcore barrel
What type of recovery is being obtained? 40-70% above bedrock contact; below \$95%
Here augers and sampling devices decontaminated? Yes
Are they kept clean? Yes
If an alluvial well, did they drill one to three feet into bedrock? NA
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? NA
What type of grout was used to set the casing? Backfill borehole 6 gal/941bs.
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes
Was the grout allowed to set for 24 hours? Yes
What size is the core? 2"
Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered? NA
Explain reasons for choosing the total depth if it is different? NA
Was a packer test conducted? No
Note any drilling problems:

Well Nu	mber: BH 10-87		
Date:	6/1/87		
Audit Po	erformed by: C. Su	nblad	
		•	
Geologist's mame: _	K. Holliway		
The field motebook a following items show	and log of borings frou uld be found in both.	om should be fille	d out in detail. The
Borehole number?	Yes		_
Time/date?	Yes	·	·
Footage?	Yes		
Recent Recovery?	Yes		<u>:</u>
Material type?	Yes		_
Color?	Vas		<del></del>
Structural character	ristics? Yes		_
Grain sizes? Yes	- djameter sizes esti	mated	_
Degree of sorting?	None noted		protes
Grain shapes?			-
Moisture content?	Yes - descriptive		
Nature of contacts?	Yes		<u>.</u>
	tive field screening (		
Are the cores wrappe	ed in plastic and plac	ced in boxes?	'es
Are the intervals p	roperly identified? _	Yes	
Are the boxes proper	rly identified?	Yes	
	ing a daily log detail		led, material used, and
Is the geologist (Fi	ield Team Leader) doi:	ng the same?	Yes

вн 10-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? No- clear glass jars were used. See Appendix C
amounts of defonized water: No- crear grass jars were does, see appearance
Is the jar capped, shaken and allowed to stand for 30 minutes? Yes
Is each jar labeled with date, time, borehole number, interval? Yes
Are the screening instruments calibrated to a specific compound?
Are all readings recorded in the field notebook and the log of the borings?  Yes
Are designated samples placed in labeled jars and then place on ice in a cooler  Yes
Is the chain of custody form properly filled out? Yes

Well Number: BH11-87

Date: 6/22/87
Audit Performed by: C. Sundblad
Geologist's name? K. D. Holliway
Date drilling started? 6/2/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Alluvium - exploratory borehole
Type of sampling device being used? Split core barrel
What type of recovery is being obtained?
Mere augers and sampling devices decontaminated? Not noted
Are they kept clean? on rack
If an alluvial well, did they drill one to three feet into bedrock? N/A
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? N/A
What type of grout was used to set the casing? N/A
das the mixture 6 to 9 gallons of water per 94 lbs. of grout? N/A
das the grout allowed to set for 24 hours?N/A
that size is the core?
Here at least three feet of saturated sandstone found in a ten foot interval bedrock or was 100° of claystone encountered? $\frac{N/A}{}$
xplain reasons for choosing the total depth if it is different? Alluvial
borehole
as a packer test conducted? No
No No
as a packer test conducted? No

Well Number: BH11-87

Date:	6/22/87
Audit	Performed by: C. Sundblad
Geologist's mame:	K. D. Holliway
The field notebook following items sh	and log of borings from should be filled out in detail. The bould be found in both.
Borehole number?	BH11-87 ·
Time/date?	Yes
Footage?	Yes
Recent Recovery?	Yes
Material type?	Yes
Color?	Yes
Structural characte	eristics? N/A
Grain sizes?	Some - descriptive
Degree of sorting?	Some
Grain shapes?	Descriptive '
Moisture content? _	Descriptive
	Yes, alluvium/weathered bedrock
Organic and radioac	tive field screening results? Yes
Are the cores wrapp	ed in plastic and placed in boxes? Yes
Are th <mark>e interval</mark> s p	roperly identified? Yes
Are th <mark>e boxes</mark> prope	rly identified? Yes
Is the driller keep stand-by time?	ing a daily log detailing footage drilled, material used, an
	ield Team Leader) doing the same? Yes

вн11-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? No - clear glass jars were used -(see Appendix C)
Is the jar capped, shaken and allowed to stand for 30 minutes? Yes
Is each jar labeled with date, time, borehole number, interval? Yes
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?  Yes
Are designated samples placed in labeled jars and then place on ice in a cooler?  Yes
Is the chain of custody form properly filled out? Yes

Well Number: BH 12-87

Date: 6/29/87
Audit Performed by:C. Sunblad
Geologist's name?Michael Gard
Date drilling started? 5/27/87
Type of drill rig being used?Mobile B-57
Proposed formation of completion? Borehole-surface to bedrock, concrete backfill
Type of sampling device being used? Split core barrel
What type of recovery is being obtained? 20% to 95%
Were augers and sampling devices decontaminated? Not recorded in logbook
Are they kept clean? Yes - on racks
If an alluvial well, did they drill one to three feet into bedrock? NA
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? NA
What type of grout was used to set the casing? Backfill borehole, Portland Type
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes
Was the grout allowed to set for 24 hours? Yes
What size is the core?
Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered? NA
Explain reasons for choosing the total depth if it is different? NA
Was a packer test conducted? No
Note any drilling problems: Poor recovery - moved and started new borehole

Well t	Number: <u>BH 12-87</u>		
Date:	6/29/87		
Audit	Performed by: C. Sunb	lad	
Geologist's name:	Michael Gard		
The field notebook following items sh	and log of borings fould be found in both	rom should be fi	lled out in detail. The
Borehole number?	Yes		
Time/date?	Yes		
Footage?	Yes		
Recent Recovery?	Yes		
Material type?	Yes		
Color?	Yes		
Structural characte	eristics? Fractures		
Grain sizes? Yes	- diameters estimated		
Degree of sorting?	Not noted		
Grain shapes?			
Moisture content? _	Yes descriptive		
Nature of contacts?	Yes alluvium/bedroc	k	
Organic <b>an</b> d radioac	tive field screening	results? Not re	ecorded in logbook
Are the cores wrapp	ed in plastic and pla	ced in boxes? _	Yes, as required
Are the intervals p	roperly identified? _	Yes, as requi	red
Are the boxes prope	rly identified?	Yes, as requi	red
Is the driller keep stand-by time? Ye		ling footage dr	illed, material used, and
s the geologist (F	ield Team Leader) doi	ng the same?	Yes, no standby recorded

# FIELD SCREENING & SAMPLING BH 12-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? Not noted in logbook
Is the jar capped, shaken and allowed to stand for 30 minutes? NA
Is each jar labeled with date, time, borehole number, interval? NA
Are the screening instruments calibrated to a specific compound? Not recorded
Are all readings recorded in the field notebook and the log of the borings?  Not recorded
Are designated samples placed in labeled jars and then place on ice in a cooler:  Yes
Is the chain of custody form properly filled out? Yes

Well N	umber: BH	13-87			
Date:	5/29/87				
Audit	Performed by:	C. Sunblad			
Geologist's mame:	Karen Holliw	ay/ Suzanne Pasc	hke		
The field notebook following items sho	and log of bori ould be found in	ngs from should both.	be filled o	ut in detail.	The
Borehole number?	Yes	•			
Time/date?	Yes				
Footage?	Yes				
Recent Recovery?	Yes				
Material type?	Yes				
Color?	Yes				
Structural characte	ristics? Yes -	bedding charact	eristics		
Grain sizes? Yes					
Degree of sorting?	None noted				
Grain shapes? Yes					
Moisture content?	Yes - descript	ive			
Nature of contacts?	Yes - alluvium,	/bedrock			
Organic and radioact	tive field scre	ening results? _	Yes		
Are the cores wrappo	ed in plastic a	nd placed in box	es? Yes		
Are the intervals p	roperly identif	ied?	Yes		
Are the boxes proper	rly identified?		Yes		
is the driller keepstand-by time?	ing a daily log Yes	detailing foota	ige drill <b>e</b> d,	, material used	, and
s the geologist (Fi	ield Team <b>Lea</b> de	r) doing the sam	e? Yes		<del></del>

вн 13-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? No-clear glass jars were used. See Appendix C.
Is the jar capped, shaken and allowed to stand for 30 minutes? Yes
Is each jar labeled with date, time, borehole number, interval? Yes
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?  Yes
Are designated samples placed in labeled jars and then place on ice in a cooler?  Yes
Is the chain of custody form properly filled out?

Well Number: BH 13-87

Date: 5/29/87

Audit Performed by: <u>C. Sunblad</u>
Geologist's name? Karen Holliway/Suzanne Paschke
Date drilling started? 5/29/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Alluvium/colluvium; concrete backfill
Type of sampling device being used? Split core barrel
What type of recovery is being obtained? ~85 - 90%
Here augers and sampling devices decontaminated? Yes
Are they kept clean? Yes
If an alluvial well, did they drill one to three feet into bedrock? NA
Was any fluid used while drilling?No
If a bedrock well, was the surface casing set into unweathered bedrock? NA
What type of grout was used to set the casing? NA
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? BH 6 gal/94 lb. bay
Was the grout allowed to set for 24 hours?yes
What size is the core?2"
Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered?NA
Explain reasons for choosing the total depth if it is different?NA
las a packer test conducted? No

Well Number: BH 13-87

Date: 6/22/87

Audit Performed by: <u>C. Sunblad</u>
Geologist's name? Karen Holliway
Oate drilling started? 5/29/87
Type of drill rig being used?
Proposed formation of completion? Alluvium
Type of sampling device being used? Split core barrel
What type of recovery is being obtained?
Here augers and sampling devices decontaminated? Not noted in log book
Are they kept clean? Yes - on racks
If an alluvial well, did they drill one to three feet into bedrock?
Was any fluid used while drilling?No
If a bedrock well, was the surface casing set into unweathered bedrock? NA
What type of grout was used to set the casing? NA
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? NA
Was the grout allowed to set for 24 hours?NA
What size is the core? 2"
Were at least three feet of saturated sandstone found in a ten foot interval obedrock or was 100' of claystone encountered?  NA
Explain reasons for choosing the total depth if it is different? Borehole
drilled to define extent of waste contamination in alluvium.
Was a packer test conducted? No
Note any drilling problems:

## BOREHOLE LOGGING

13-87

Well Number:	BH 13-87
Date:	6/22/87
	d by: C. Sunblad
6 7 4 4 K	Holliway
Geologist's name:K.	No. i may
The field motebook and log following items should be	of borings from should be filled out in detail. The found in both.
Borehole number? BH	13-87
Time/date? Yes	
Footage? Yes	
Recent Recovery? Yes	
Material type? Yes	
Color?Some	
	? NA
Grain sizes? Descript	ive
Degree of sorting? None no	ted
Grain shapes? None no	ted ·
Moisture content? Descrip	tive
Nature of contacts? Alluvi	um/weathered bedrock
	eld screening results?yes
Are the cores wrapped in p	lastic and placed in boxes? Yes
Are the intervals properly	identified? Yes
Are the boxes properly ide	ntified? Yes
Is the driller keeping a d stand-by time? Yes	aily log detailing footage drilled, material used, and
Is the geologist (Field Te	am Leader) doing the same? Yes

## FIELD SCREENING & SAMPLING

вн 13-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal
amounts of deionized water? No-clear glass jars were used. See Appendix C.
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a cooler
Is the chain of custody form properly filled out?

## DRILLING AUDIT

Well Number: BH 14-87

Oate: 6/29/87

Audit Performed by: <u>C. Sunblad</u>
Geologist's name? Michael Gard
Date drilling started? 5/28/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Borehole to bedrock backfill with concrete
Type of sampling device being used? Split corebarrel
What type of recovery is being obtained? 20% to 95%
Were augers and sampling devices decontaminated? Yes
Are they kept clean? Yes, off Ground
If an alluvial well, did they drill one to three feet into bedrock? NA
Was any fluid used while drilling? No
If a bedrock well, was the surface casing set into unweathered bedrock? NA
What type of grout was used to set the casing? Portland Type I for borehole backfill
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes
Was the grout allowed to set for 24 hours? Yes
What size is the core? 2"
Here at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered? NA
explain reasons for choosing the total depth if it is different? NA
Nas a packer test conducted? No
lote any drilling problems:

## BOREHOLE LOGGING

Well (	Number: BH 14-87	
	6/24/87	
Audit	Performed by: C. Sunblad	
Geologist's mame:	Michael Gard	
The field notebook following items sh	k and log of borings from should be filled out in detail. The hould be found in both.	
Borehole number?	Yes - corrected; initially labelled BH 7-87	
Time/date? Yes		
Footage? Yes		
Recent Recovery?	Yes	
Material type?	Yes	
Color?	Yes	
	eristics? Yes - bedding characteristic	
Grain sizes? Larg	ge cobbles	
Degree of sorting?	not noted	
Grain shapes?	not noted ·	
Moisture content?	descriptive	
Nature of contacts	alluvium/bedrock	
Organic and radioac	ctive field screening results? Not noted in logbook	
Are the cores wrapp	ped in plastic and placed in boxes? Yes, as required	
Are the intervals p	properly identified? Yes, as required	
Are the boxes prope	erly identified? Yes, as required	
	oing a daily log detailing footage drilled, material used, an	đ
s the geologist (F	Field Team Leader) doing the same? No standby recorded  No concrete volume recorded	ed

## FIELD SCREENING & SAMPLING

вн 14-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal
amounts of deionized water? No- clear glass jars_were used. See Appendix C.
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a cooler As required
Is the chain of custody form properly filled out? As required

## DRILLING AUDIT

Well Number: BH 15-87

Date: June 29, 1987

Was a packer test conducted? No	Audit Performed by: C. Sunblad	
Type of drill rig being used? Mobile B-57  Proposed formation of completion? Borehole to bedrock backfill with concrete  Type of sampling device being used? Split core barrel  0-100%  What type of recovery is being obtained? Abandoned 1st hole D 17'; 2nd hole lost core at same interval  Were augers and sampling devices decontaminated? Yes  Are they kept clean? Yes, off ground  If an alluvial well, did they drill one to three feet into bedrock? NA  Was any fluid used while drilling? No  If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO		
Proposed formation of completion? Borehole to bedrock backfill with concrete  Type of sampling device being used? Split core barrel  U-100%  What type of recovery is being obtained? Abandoned 1st hole D 17'; 2nd hole lost core at same interval Were augers and sampling devices decontaminated? Yes  Are they kept clean? Yes, off ground  If an alluvial well, did they drill one to three feet into bedrock? NA  Was any fluid used while drilling? NO  If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO	Geologist's name?Michael Gard	
Proposed formation of completion? Borehole to bedrock backfill with concrete  Type of sampling device being used? Split core barrel  0-100%  What type of recovery is being obtained? Abandoned 1st hole D 17'; 2nd hole lost core at same interval  Were augers and sampling devices decontaminated? Yes  Are they kept clean? Yes, off ground  If an alluvial well, did they drill one to three feet into bedrock? NA  Was any fluid used while drilling? No  If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? No	Date drilling started? 6/2/87	
What type of recovery is being obtained?  What type of recovery is being obtained?  What type of recovery is being obtained?  Were augers and sampling devices decontaminated?  Abandoned 1st hole D 17'; 2nd hole lost core at same interval  Were augers and sampling devices decontaminated?  Yes  Are they kept clean?  Yes, off ground  If an alluvial well, did they drill one to three feet into bedrock?  NA  Was any fluid used while drilling?  NO  If a bedrock well, was the surface casing set into unweathered bedrock?  NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout?  Yes  Was the grout allowed to set for 24 hours?  Yes  What size is the core?  2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered?  NA  Explain reasons for choosing the total depth if it is different?  NA  Was a packer test conducted?  NO	Type of drill rig being used?Mobile:B-57	
What type of recovery is being obtained?    Namadomed 1st hole D 17'; 2nd hole lost core at same interval   Yes	Proposed formation of completion? Borehole to bedrock backfill with concrete	
Mat type of recovery is being obtained?  Abandoned 1st hole D 17'; 2nd hole lost core at same interval  Were augers and sampling devices decontaminated?  Yes  Are they kept clean?  Yes, off ground  If an alluvial well, did they drill one to three feet into bedrock?  NA  Was any fluid used while drilling?  NO  If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout?  Yes  Was the grout allowed to set for 24 hours?  Yes  What size is the core?  2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered?  NA  Explain reasons for choosing the total depth if it is different?  NA  Was a packer test conducted?  NO		
Are they kept clean? Yes, off ground  If an alluvial well, did they drill one to three feet into bedrock? NA  Was any fluid used while drilling? No  If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? No	What type of recovery is being obtained? Abandoned 1st hole D 17'; 2nd hole lost core a	t
If an alluvial well, did they drill one to three feet into bedrock? NA  Was any fluid used while drilling? No  If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Where at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO	Here augers and sampling devices decontaminated?  Yes	
If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? No	Are they kept clean? Yes, off ground	
If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? No	If an alluvial well, did they drill one to three feet into bedrock?	
If a bedrock well, was the surface casing set into unweathered bedrock? NA  What type of grout was used to set the casing? Portland type I - Borehole Backfill  Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO		
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO		
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes  Was the grout allowed to set for 24 hours? Yes  What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100° of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO		
What size is the core? 2"  Where at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO		
What size is the core? 2"  Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA  Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO	was the mixture 6 to 9 gallons of water per 94 lbs. of grout? Yes	
Was a packer test conducted? NO	Was the grout allowed to set for 24 hours? Yes	
Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO	What size is the core? 2"	
Explain reasons for choosing the total depth if it is different? NA  Was a packer test conducted? NO	Were at least three feet of saturated sandstone found in a ten foot interval of bedrock or was 100' of claystone encountered? NA	
Note any drilling problems:	Was a packer test conductod? No	
any drilling problems:		
	any uriting problems:	

## BOREHOLE LOGGING

Well Number: BH 15-87

Date:	6-29-87	
Audit	Performed by: C. Sunblad	
Geologist's name:	Michael Gard	
The field notebook following items sh	k and log of borings from should be filled out in detail. hould be found in both.	The
Borehole number?	Yes	
Time/date?	Yes	
	Yes	
Recent Recovery?	Yes	
Material type?	Yes	
Color?	Yes	
Structural charact	eristics? None noted	
Grain sizes?		
Degree of sorting?	None noted	
Grain shapes?	None noted	
Moisture content?	Descriptive	
	? None noted	
	ctive field screening results? Not noted	·
Are the cores wrap	ped in plastic and placed in boxes? Yes as required	
Are the intervals	properly identified? Yes as required	
Are the boxes prop	erly identified? Yes as required	
Is the driller keestand-by time?	ping a daily log detailing footage drilled, material use Yes	d, and
Is the geologist (	Field Team Leader) doing the same?No_standby recorded	<u></u>

## FIELD SCREENING & SAMPLING BH 15-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal
amounts of deionized water?No- clear glass jars were used. See Appendix C.
Is the jar capped, shaken and allowed to stand for 30 minutes?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound?Yes
Are all readings recorded in the field notebook and the log of the borings?  No
Are designated samples placed in labeled jars and then place on ice in a cooler?  As required
Is the chain of custody form properly filled out?As required

## DRILLING AUDIT

Well Number: BH 16-87

Date: 6/29/87

0.	0/25/0/
A	udit Performed by: C. Sunblad
Cooloniat	Michael Cand
Geologist's name?	
Date drilling start	ted? 6/2/87
Type of drill rig b	peing used? Mobile B-57
Proposed formation	of completion? Borehole to bedrock, concrete backfill
Type of sampling de	vice being used? Split core barrel
	ery is being obtained? 50% - 100%
	pling devices decontaminated? Not noted in log book.
me they kept clean	? Yes, offground
If an alluvial well	, did they drill one to three feet into bedrock? NA
	, did they drill one to three feet into bedrock? NA while drilling? No
Was any fluid used	while drilling? No
Was any fluid used  If a bedrock well,	while drilling? No was the surface casing set into unweathered bedrock? NA
Was any fluid used  If a bedrock well,  What type of grout	while drilling? No was the surface casing set into unweathered bedrock? NA was used to set the casing? Portland Type I - Borehole back
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 that the grout allow	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval o
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three  Dedrock or was 100'	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval of claystone encountered? NA
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three  Dedrock or was 100'	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval o
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three  bedrock or was 100'	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval of claystone encountered? NA
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three  bedrock or was 100'	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  ed to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval of claystone encountered? NA
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three  bedrock or was 100'  Explain reasons for	while drilling? No  was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back  o 9 gallons of water per 94 lbs. of grout? Yes  red to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval o of claystone encountered? NA  choosing the total depth if it is different? NA
Was any fluid used  If a bedrock well,  What type of grout  Was the mixture 6 t  Was the grout allow  What size is the co  Were at least three bedrock or was 100'  Explain reasons for	was the surface casing set into unweathered bedrock? NA  was used to set the casing? Portland Type I - Borehole back o 9 gallons of water per 94 lbs. of grout? Yes  red to set for 24 hours? Yes  re? 2"  feet of saturated sandstone found in a ten foot interval or of claystone encountered? NA  choosing the total depth if it is different? NA

## BOREHOLE LOGGING

Well No	umber: <u>BH 16-87</u>				
Audit (	Performed by: C. Sunt	olad			
Geologist's name: _	Michael Gard				
The field notebook following items sho	and log of borings fould be found in both	rom should be f	illed out	in detail.	The
Borehole number?	Yes				
Time/date?	Yes				
Footage?	Yes				
Recent Recovery?	Yes				
Material type?	Yes				
Color?	Yes				
Structural characte	ristics? Not no	ted			
Grain sizes? Some					
Degree of sorting?	Not noted				•
Grain shapes?	Not noted	•			
Moisture content?	Descriptive				
Nature of contacts?	Bedrock noted				
Organic and radioact	tive field screening	results? Not	recorded	in logbook	
Are the cores wrappe	ed in plastic and pla	aced in boxes?	Yes, as	required	**************************************
Are the intervals p	roperly identified?	Yes, as requi	red		
Are the boxes proper	rly identified?	Yes, as requi	red		
Is the driller keeps stand-by time? <u>Y</u>	in <mark>g a daily log de</mark> tai	iling footage d	rilled, m	aterial used	, and
Is the geologist (F	ield Team Leader) do	ing the same? _	Concrete,	volume not	<u>rec</u> orded

## FIELD SCREENING & SAMPLING

вн 16-87

Is the jar capped, shaken and allowed to stand for 30 minutes?  Is each jar labeled with date, time, borehole number, interval?
Is each jar labeled with date, time, borehole number, interval?
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a coole  As required
Is the chain of custody form properly filled out?  As required

## DRILLING AUDIT

Well Number: BH17-87

Oate: 6/22/87

Audit Performed by: C. Sundblad
Geologist's name? K. D. Holliway
Date drilling started? 6/3/87
Type of drill rig being used? Mobile B-57
Proposed formation of completion? Alluvium - Borehole
Type of sampling device being used? Split core barrel
What type of recovery is being obtained?
Here augers and sampling devices decontaminated? Yes, previous day
Are they kept clean? Yes on racks
If an alluvial well, did they drill one to three feet into bedrock? N/A
Was any fluid used while drilling?No
If a bedrock well, was the surface casing set into unweathered bedrock? $\frac{N/N}{N}$
What type of grout was used to set the casing? N/A
Was the mixture 6 to 9 gallons of water per 94 lbs. of grout? N/A
las the grout allowed to set for 24 hours? N/A
that size is the core?
Here at least three feet of saturated sandstone found in a ten foot interval coedrock or was 100° of claystone encountered? $N/A$
explain reasons for choosing the total depth if it is different? N/A
as a packer test conducted? No
ote any drilling problems:

## BOREHOLE LOGGING

Well Number: BH17-87

Date:	6/22/87	
Audit	Performed by: C. Sundblad	
Geologist's mame:	K. D. Holliway	
The field notebook following items sh	k and log of borings from should be filled out in detail. hould be found in both.	The
Borehole number?	BH17-87	
Time/date?	Yes	
Footage?	Yes	
Recent Recovery?	Yes	
Material type?	Yes	
Color?	Yes	
Structural characte	eristics? N/A	
Grain sizes?	Descriptive (Cobbles)	
egree of sorting?	No - not recorded	
irain shapes?	Yes	
loisture content?	Dry	
lature of contacts?	? Yes, Alluvium	
Irganic and radioac	ctive field screening results? Yes	
re the cores wrapp	ped in plastic and placed in boxes? Yes	
re the intervals p	properly identified? Yes	
re the boxes prope	erly identified? Yes	
s the driller keep tand-by time?	oing a daily log detailing footage drilled, material use	ed, an
	Field Team Leader) doing the same? Yes	

## FIELD SCREENING & SAMPLING

BH17-87

Is 50 to 100 ml of soil being placed in 500 ml amber glass jars with equal amounts of deionized water? No - clear glass jars were used (see Appendix C)
Is the jar capped, shaken and allowed to stand for 30 minutes? Yes
Is each jar labeled with date, time, borehole number, interval? Yes
Are the screening instruments calibrated to a specific compound? Yes
Are all readings recorded in the field notebook and the log of the borings?
Are designated samples placed in labeled jars and then place on ice in a cooler?  Yes
Is the chain of custody form properly filled out? Yes

# APPENDIX F-2 GENERIC AUDIT FORMS

## Field Audit

Project 881 Hillside		Site Manager			
Site Location		Field Team Leader			
Αι	uditor C. Sunblad	Date5/14/87	-		
A	idit Question	Yes No Comment/Documentatio	<u>-</u>		
1.	Was a site-specific sampling and analytical plan followed?	X			
2,	Was a field team leader appointed?	X			
3.	Was the site health and safety coordinator present?	Χ			
4.	Were field team members familiar with the sampling plan?	X			
5.	Was a briefing held offsite, before any site work was begun, to acquaint personnel with sampling equipment and assign field responsibilities?	X Improvements coordination communication	and		
6.	Was the daily briefing and safety check conducted?	X			
7.	Was a completed "Site Person- nel Protection and Safety Eval- uation Form" read and signed by all visitors and personnel entering the site?	X			
8.	Was a field notebook assigned to the field team leader?	X			
9.	Were entries made in the field notebook?	X			
10.	Were sampling stations located correctly?	X Determined by results and	y soil-gas field survey.		
11.	Did the number and location of samples collected follow the site-specific sampling plan?	X			

Site Location		Field Team Leader				
	dit Ouestion	Yes	No	Comment/Documentation		
12.	Were samples identified as described in the site-specific sampling plan?		X	Approved deviation		
13.	Were samples collected fol- lowing procedures specified in the site-specific plan?		X	See # 12		
14.	Was a chain-of-custody form filled out for all samples collected? Were all sample transfers documented?	X				
15.	Were samples preserved as specified in the site-specific sampling plan?	Х		Where needed		
16.	Were the number, frequency, and type of samples (including blanks and duplicates) collected as described in the site-specific sampling plan?	X				
17.	Were the number, frequency, and type of measurements and observations taken as specified in the site-specific sampling plan?	X		·		
18.	Were blank and duplicate samples properly identified?	Х				
19.	Was a record maintained of calibration of field equipment?	X				
20.	Was field equipment calibrated as required?	X				

ProjectSite LocationAuditor_C. Sunblad		Site Manager  Field Team Leader  Date								
						Au	idit Question	Yes	No	Comment/Documentation
						21.	Have any procedures been revised?	Х		See # 12
22.	Are revisions to procedures adequately documented?	X								
23.	Was the document log for chain-of-custody records and other sample traffic control forms maintained?			Uncertain at this point						
24.	Have any accountable documents been lost?		X							
25.	Did drilling and well con- struction follow procedures out- lined in the sampling plan?	X								
26.	Were the activities being conducted compatible with the environmental conditions?	Х								

## APPENDIX G

## BIOTA

SOURCE: "USDOE FINAL ENVIRONMENTAL IMPACT STATEMENT, ROCKY FLATS PLANT," DOE-EIS-0064; APRIL 1980.

#### LIST OF FLORA AND FAUNA AT ROCKY FLATS

Numerous species of animal and plant life have been identified in the Rocky Flats area. None are classified as rare or endangered.

Rocky Flats floras have been identified (Table A-1) through an on-site inventory by Dr. W. A. Weber, et al., (Weber, 1974), from the University of Colorado. The inventory revealed 327 species of vascular plants, 25 lichens, 16 bryophytes, and one macroscopic green algae.

The species listed in Table A-1 are documented by specimens on permanent file in the University of Colorado Museum herbarium. A second set, complete except for species that were in extremely short supply, was deposited with the management of the Rocky Flats Plant. Duplicate collections of the bryophytes and lichens were not prepared for on-site documentation, however, these specimens are on permanent file in the University of Colorado Museum herbarium.

Table A-l is divided into four sections: vascular plants, bryophytes, lichens, and macroscopic green algae. The list within each section is arranged alphabetically by species, with the family indicated secondarily. In addition, square brackets are used to identify some species reported by Dr. Whicker of CSU, (Whicker, 1973) but which Weber did not find in his inventory.

Abbreviations used in Table A-1 are as follows:

ADV-Adventive

BIEN-Biennial

PER-Perennial

AN-Annual

IND-Indigenous

Shown in Tables A-2 and A-3 is a listing of fauna at Rocky Flats, which was generated from observations of CSU researchers (Whicker, 1974), and those of a Rocky Flats' biologist (Zillich, 1974). Fish known to occur at Rocky Flats were identified by Zillich (1974) and are listed in Table A-4. Other species of aquatic life within the Plant site were identified by Johnson, et al., (1974), and are also listed in Table A-4.

#### REFERENCES

- Clark, S. J. V. The Vegetation of Rocky Flats, Colorado. Master's Thesis. University of Colorado. Prepared under ERDA Contract No. E(11-1-2371). 1977.
- Johnson, J. E., S. Svalberg, and D. Paine. Study of Plutonium in Aquatic Systems of the Rocky Flats Environs. Final Technical Report. Colorado State University, Fort Collins, Colorado. Prepared under The Dow Chemical Company Contract No. 41493-F. June 1974.
- Weber, W. A., G. Kunkel, and L. Shultz. A Botanical Inventory of the Rocky Flats AEC Site, Final Report. COO-2371-2. University of Colorado, Boulder, Colorado. Prepared for the U. S. Atomic Energy Commission under Contract No. AT(11-1)-2371, July 31, 1974.
- Whicker, F. W. Radiology of Some Natural Organisms and Systems in Colorado. Eleventh Technical Progress Report. Colorado State University, Fort Collins, Colorado. Prepared for the U. S. Atomic Energy Commission under Contract No. AT(11-1)-1156. 1973.
- Whicker, F. W. Radiology of Some Natural Organisms and Systems in Colorado. Twelfth technical Progress Report. Colorado State University, Fort Collins, Colorado. Prepared for the U. S. Atomic Energy Commission under Contract No. AT(11-1)-1156. 1974.
- Zillich, J. A. <u>Biological Impacts of Rocky Flats Wastes Discharged to Surface Waters</u>. RFP-2210. Dow Chemical U.S.A., Rocky Flats Division, Golden, Colorado. April 9, 1974.

#### TABLE A-1

#### PLANTS KNOWN TO OCCUR AT THE ROCKY FLATS SITE

#### Vascular Plants (327 Species)

ACHILLEA LANULOSA Nutt. 'Yarrow' (Compositae). IND PER

AGOSERIS GLAUCA (Pursh) Raf. "False Dandelion" (Compositae). IND PER

AGRIMONIA STRIATA Michx. "Agrimony" (Rosaceae). IND PER

AGROPYRON DESERTORUM (Fisch.) Schult. "Crested Wheatgrass" (Gramineae). ADV PER

AGROPYRON REPENS (L.) P. Beauv. 'Quack-Grass' (Gramineae). ADV PER

AGROPYRON SMITHII Rydberg. 'Western Wheat-grass' (Gramineae). IND PER

AGROPYRON TRACHYCAULLM (Link) Malte. "Slender Wheat-grass" (Gramineae). IND PER

AGROSTIS GIGANTEA Roth (A.alba of American treatments). "Red-top" (Gramineae). ADV PER

ALISMA PLANTAGO-AQUATICA L. ssp. BREVIPES (Greene) Samuelsson. 'Water-plantain' (Alismaceae). IND

PER ALLIUM CERNUUM Roth. "Nodding Onion" (Liliaceae). IND PER

ALLIUM TEXTILE Nels. and Macbr. "Plains Wild Onion" (Liliaceae). IND PER

ALYSSUM ALYSSOIDES L. "Sweet Alyssum" (Cruciferae). ADV

ALYSSUM MINUS (L.) Rothmaler. "Alyssum" (Cruciferae). ADV

AMBROSIA ARTEMISIIFOLIA L. "Roman wormwood" (Compositae). ADV AN

AMBROSIA PSILOSTACHYA DC. 'Western wormwood' (Compositae). IND PER

AMBROSIA TRIFIDA L. "Giant Ragweed" (Compositae). ADV AN

AMELANCHIER ALNIFOLIA Nutt. "Shadbush" or "Serviceberry" (Rosaceae). IND

AMORPHA FRUTICOSA L. var. OCCIDENTALIS (Abrams) Kearney and Peebles. "Lead-plant" (Leguminosae). IND

[Amorpha nana.] In the absence of a voucher, we suspect that this is a misidentification of Amorpha fruticosa.

ANDROPOGON GERARDII Vitm. "Big Bluestem" (Gramineae). IND PER

[Andropogon hallii.] We suspect this report to be a misidentification of A.gerardii. A.hallii has not yet been found in the Boulder area and is typical of sand dune areas to the east.

ANDROSACE OCCIDENTALIS Pursh. 'Western rock-primrose' (Primulaceae). IND AN

ANEMONE CYLINDRICA Gray. "Thimbleweed" (Ranunculaceae). IND PER

ANTENNARIA PARVIFOLIA Nutt. "Pussytoes" (Compositae). IND PER

ARABIS FENDLERI (Wats.) Greene. "Rock Cress" (Cruciferae). IND PER

ARABIS GLABRA (L.) Bernh. "Tower Mustard" (Cruciferae). ADV BIEN

ARABIS HIRSUTA (L.) Scop. "Hairy Rock-cress" (Cruciferae). IND

ARENARIA FENDLERI Gray. "Sandwort" (Caryophyllaceae). IND PER

ARGEMONE POLYANTHEMOS (Fedde) G.B. Ownbey. "Prickly Poppy" (Papaveraceae). IND BIEN

ARISTIDA BASIRAMEA Engelm. "Harvard Three-awn" (Gramineae). IND AN

ARISTIDA LONGISETA Steud. "Red Three-awn" (Gramineae). IND PER

ARNICA FULGENS Pursh. "Orange Arnica" (Compositae). IND PER

ARTEMISIA CAMPESTRIS L. "Field Wormwood" (Compositae). IND PER

ARTEMISIA DRACUNCULUS L. "Linear-leaved Wormwood" (Compositae). IND PER

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ARTEMISIA DRACUNCULUS L. "Linear-leaved Wormwood" (Compositae). IND PER
ARTEMISIA FRIGIDA Willd. "Pasture Sagebrush" (Compositae). IND PER
ARTEMISIA LUDOVICIANA Nutt. ssp. LUDOVICIANA
ASCLEPIAS SPECIOSA Torr. "Showy Milkweed" (Asclepiadaceae). IND PER
[Asclepias stenophylla.] We undoubtedly overlooked this species, which occurs very
  sporadically and never occurs in large numbers.
ASCLEPIAS VIRIDIFLORA Raf. "Green Milkweed" (Asclepiadaceae). IND PER
ASPARAGUS OFFICINALIS L. "Asparagus" (Liliaceae). ADV PER
[Aster commutatus crassulus.] = Aster falcatus Lindley. Very late-flowering species which we may
  well have missed. However, there is also the possibility of a misidentification of Aster porteri.
[Aster ericoides.] See note under A.commutatus. Both species should occur in the area.
ASTER PORTERI Gray. "White Aster" (Compositae). IND PER
ASTRAGALUS ADSURGENS Pall. var. ROBUSTIOR Hook. 'Milk Vetch' (Leguminosae). IND PER
ASTRAGALUS BISULCATUS (Hook.) Gray. "Two-grooved Milk Vetch" (Leguminosae). IND PER
ASTRAGALUS CRASSICARPUS Nutt. "Ground-plum" (Leguminosae). IND PER
ASTRAGALUS DASYGLOTTIS Fisch. ex DC. 'Milk Vetch' (Leguminosae). IND PER
ASTRAGALUS DRUMMONDII Dougl. ex Hook. 'Milk Vetch' (Leguminosae). IND PER
ASTRAGALUS FLEXUOSUS (Dougl.) Don. 'Milk Vetch' (Leguminosae). IND PER
ASTRAGALUS SHORTIANUS Gray. 'Milk Vetch' (Leguminosae). IND PER
BARBAREA ORTHOCERAS Ledeb. "Winter Cress" (Cruciferae). IND PER
BIDENS CERNUS L. "Nodding Bur-marigold" (Compositae). IND AN
BOUTELOUA GRACILIS (H.B.K.) Lag. "Blue Grama" (Gramineae). IND PER
BOUTELOUA CURTIPENDULA (Michx.) Torr. "Side-oats Grama" (Gramíneae). IND PER
BROMUS BRIZAEFORMIS F. and M. "Rattlesnake Grass" (Gramineae). ADV AN
BROMUS INERMIS Leyss. "Smooth Brome" (Gramineae). ADV PER
BROMUS JAPONICUS Thunb. "Japanese Brome" (Gramineae). ADV AN
BROMUS TECTORUM L. "Cheat-grass" (Gramineae). ADV AN
BUCHLOE DACTYLOIDES (Nutt.) Engelm. "Buffalo Grass" (Gramineae). IND PER
CALLITRICHE PALUSTRIS L. 'Water Starwort" (Callitrichaceae). IND AN
CALOCHORTUS GUNNISONII Wats. "Mariposa or Sego Lily" (Liliaceae). IND PER
CALYLOPHUS SERRULATA (Nutt.) Raven. "Bushy Evening-Primrose" (Onagraceae). IND PER
CALYSTEGIA SEPIUM (L.) R.Br. ssp. AMERICANUM (Sims) Brummitt. "Hedge Bindweed" (Congolvulaceae).
  IND PER
CAMELINA MICROCARPA Andrz. "False Flax" (Cruciferae). ADV AN
CAMPANULA ROTUNDIFOLIA L. "Common Harebell" (Campanulaceae). IND PER
CARDARIA DRABA (L.) Desv. "Whiteweed" (Cruciferae). ADV PER
CARDUUS NUTANS L. ssp. MACROLEPIS (Peterm.) Kazmi. "Nodding Thistle" (Compositae). ADV BIEN
CAREX ATHROSTACHYA Olney. "Sedge" (Cyperaceae). IND PER
CAREX AUREA Nutt. "Sedge" (Cyperaceae). IND PER
CAREX BREVIOR (Dewey) Mack. "Sedge" (Cyperaceae). IND PER
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CAREX DOUGLASII Boott in Hook. "Sedge" (Cyperaceae). IND PER
[Carex filifolia.] We suspect that this report refers to Carex oreocharis.
CAREX HELIOPHILA Mack. "Sedge" (Cyperaceae). IND PER
CAREX HYSTRICINA Muehl. "Bottle-brush Sedge" (Chperaceae). IND(?)PER
CAREX INTERIOR L.H. Bailey. "Sedge" (Cyperaceae). IND PER
CAREX LANUGINOSA Michx. "Sedge" (Cyperaceae). IND PER
CAREX NEBRASKENSIS Dewey. "Sedge" (Cyperaceae). IND PER
CAREX OREOCHARIS Holm. "Sedge" (Cyperaceae). IND PER
CAREX PRAEGRACILIS Boott. "Sedge" (Cyperaceae). IND PER
CAREX SCOPARIA Schkuhr. "Sedge" (Cyperaceae). IND PER
CAREX SIMULATA Mack. "Sedge" (Cyperaceae). IND PER
CAREX STENOPHYLLA Wahlenb. ssp. ELEOCHARIS (L.H. Bailey) Hulten. "Sedge" (Cyperaceae). IND PER
CAREX STIPATA Muehl. "Sedge" (Cyperaceae). IND PER
CAREX UTRICULATA Boott. "Sedge" (Cyperaceae). IND PER
CASTILLEJA INTEGRA Gray. "Orange Paintbrush" (Scrophulariaceae). IND PER
CASTILLEJA SESSILIFLORA Pursh. "Plains Paintbrush" (Scrophulariaceae). IND PER
CENCHRUS LONGISPINUS (Hack. in Kneuck.) Fern. "Sand Bur" (Gramineae). IND PER
CERASTIUM ARVENSE L. "Field Mouse-ear" (Caryophyllaceae). IND PER
CERASTIUM FONTANIM Baumg. "Mouse-ear" (Caryophyllaceae). ADV PER
CERASTIUM NUTANS Raf. var. BRACHYPODUM Engelm. "Mouse-ear" (Caryophyllaceae). IND AN
[Cercocarpus montanus.] We did not find this conspicuous shrub and feel obliged to doubt the report.
CHAMAESYCE GLYPTOSPERMA (Engelm.) Small. "Thyme-leaved Spurge" (Euphorbiaceae). IND AN
CHENOPODIUM ALBUM L. "Common Pigweed" (Chenopodiaceae). ADV AN
CHENOPODIUM BOTRYS L. "Jerusalem-oak" (Chenopodiaceae). ADV AN
CHENOPODIUM LEPTOPHYLLUM (Moq.) Wats. "Narrow-leaved Goose-foot" (Chenopodiaceae). IND AN
[Chrysopsis villosa.] This is the same as Heterotheca villosa.
[Chrysothammus nauseosus pinifolius.] We do not believe that we could have overlooked this conspicuous
  shrub, and we suggest that this was possibly based on a misidentification of Gutierrezia sarothrae.
CICHORIUM INTYBUS L. "Chicory" (Compositae). ADV PER
CIRSIUM ARVENSE (L.) Scop. "Canada Thistle" (Compositae). ADV PER
CIRSIUM OCHROCENTRUM Gray. "Thistle." IND BIEN
CIRSIUM UNDULATUM (Nutt.) Spreng. "Wavy-leaved Thistle" (Compositae). IND BIEN
CLEMATIS LIGUSTICIFOLIA Nutt. "Western Virgin's-bower" (Ranumculaceae). IND
COLLINSIA PARVIFLORA Lindl. "Baby-blue-eyes" (Scrophulariaceac. IND AN
COLLOMIA LINEARIS Nutt. "Collomia" (Polemoniaceae). IND AN
COMANDRA UMBELLATA (L.) Nutt. "Bastard Toadflax" (Santalaceae). IND PER
CONVOLVUIUS ARVENSIS L. "Bindweed; Creeping-Jenny" (Convolvulaceae). ADV PER
CORYPHANTHA MISSOURIENSIS (Sweet) Britt. and Rose. 'Nipple Cactus' (Cactaceae). IND PER
CRATAEGUS ERYTHROPODA Ashe. "Hawthorn" (Rosaceae). IND
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CREPIS OCCIDENTALIS Nutt. 'Hawksbeard' (Compositae). IND PER
CREPIS RUNCINATA T. and G. 'Hawksbeard' (Compositae). IND PER
CUSCUTA APPROXIMATA Bab. "Dodder" (Convolvulaceae). IND AN
CYNOGLOSSUM OFFICINALE L. "Hound's-tongue" (Borginaceae). ADV BIEN
[Cyperus filiculmis.] We doubt that this species occurs in the area, but in the absence of a voucher
  specimen, we cannot guess what other species might have been mistaken for it.
DACTYLIS GLOMERATA L. "Orchard Grass" (Gramineae). ADV PER
DALEA CANDIDA Willd. "Prairie-clover" (Leguminosae). IND PER
DALEA PURPUREA Vent. "Prairie-clover" (Leguminosae). IND PER
DELPHINIUM NELSONII Greene. "Larkspur" (Ranunculaceae). IND PER
DELPHINUM VIRESCENS Nutt. "Plains Larkspur" (Ranunculaceae). IND PER
DESCURAINIA PINNATA (Walt.) Britt. "Tansy Mustard" (Cruciferae). IND AN
DESCURAINIA SOPHIA (L.) Webb. "Tansy Mustard" (Cruciferae). ADV AN
DODECATHEON PULCHELLUM (Raf.) Merrill. "Shooting-star" (Primulaceae). IND PER
DYSSODIA PAPPOSA (Vent.) Hitchc, "Fetid Marigold" (Compositae). IND AN
ECHINOCEREUS VIRIDIFLORUS Engelm. "Hen-and-chickens" (Cactaceae). IND PER
ECHINOCHLOA CRUS-GALLI (L.) P. Beauv. "Barnyard Grass" (Gramineae). ADV AN
ELEOCHARIS COLORADOENSIS (Britt.) Gilly. "Spike-rush" (Cyperaceae). IND PER
ELEOCHARIS ELLIPTICA Kunth var. COMPRESSA (Sull.) Drap. and Mohl. "Spike-rush" (Cyperaceae). IND PER
ELEOCHARIS MACROSTACHYA Britt. "Spike-rush" (Cyperaceae). IND PER
ELYMUS CANADENSIS L. "Canada Wild-rye" (Gramineae). IND PER
EPILOBIUM ADENOCAULON Hausskn. "Northern Willow-herb" (Chagraceae). IND PER
EPILOBIUM PANICULATUM Nutt. "Panicled Willow-herb" (Onagraceae). IND AN
EQUISETUM LAEVIGATUM A. Br. "Scouring-rush" (Equisetaceae). IND PER
ERIGERON CANUS Gray. "Fleabane" (Compositae). IND PER
ERIGERON DIVERGENS T. and G. "Spreading Fleabane" (Compositae). IND AN BIEN
ERIGERON FLAGELLARIS Gray. "Trailing Fleabane" (Compositae). IND PER
ERIGERON PUMILUS Nutt. "Low Daisy" (Compositae). IND PER
[Erigeron speciosus.] This report must represent a misidentification, most likely of Erigeron
ERIGERON STRIGOSUS Muehl. "Daisy Fleabane" (Compositae). ADV AN BAINE PER
ERIOGONUM ALATUM Torr. 'Winged Eriogonum' (Polygonaceae). IND PER BIEN
ERIOGONUM UMBELLATUM Torr. "Sulphur-flower" (Polygonaceae). IND PER
ERODIUM CICUTARIUM (L.) L'Her. "Filaree" (Geraniaceae). ADV PER
ERYSIMUM ASPERUM (Nutt.) DC. "Western Wallflower" (Cruciferae). IND BIEN PER
[Euphorbia dictyosperma.] We have only found this species outside the site boundary.
EUPHORBIA MARGINATA Pursh. "Snow-on-the-Mountain" (Euphorbiaceae). IND AN
EUPHORBIA ROBUSTA (Engelm.) Small. "Rocky Mountain Spurge" (Euphorbiaceae). IND PER
FESTUCA PRATENSIS Huds. "Meadow Fescue" (Gramineae). ADV PER
FRASERA SPECIOSA Dougl. "Monument Plant" (Gentianaceae). IND PER
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GAILLARDIA ARISTATA Pursh. "Blanket-flower" (Compositae). IND PER GALIUM APARINE L. "Cleavers" (Rubiaceae). IND AN GALIUM BOREALE L. "Northern Bedstraw" (Rubiaceae). IND PER GAURA COCCINEA Nutt. "Scarlet Gaura" (Onagraceae). IND PER GENTIANA AFFINIS GRISEB. IND PER GERANIUM CAESPITOSUM James (G. fremontii of Colorado literature). "Wild Geranium" (Geraniaceae). IND PER GILIA OPHTHALMOIDES brand ssp. CLOKEYI (MASON) A. and V. Grant. "Gilia" (Polemoniaceae). IND AN GLYCERIA MAXIMA (Hartm.) Holmboe ssp. GRANDIS (Wats.) Hulten. "American Manna-grass" (Gramineae). IND PER GLYCERIA STRIATA (Lam.) Hitchc. "Fowl Manna-grass" (Gramineae). IND PER GLYCYRRHIZA LEPIDOTA (Nutt.) Pursh. "Wild Liquorice" (Leguminosae). IND PER GRINDELIA SQUARROSA (Pursh.) Dunal. "Gumweed" (Compositae). IND BIEN GUTIERREZIA SAROTHRA E (Pursh.) Britt. and Rusby. "Snakeweed" (Compositae). IND PER HARBOURIA TRACHYPLEURA (Gray) C. and R. 'Whiskbroom Parsley' (Umbelliferae). IND PER HEDEOMA HISPIDUM Pursh. "Pennyroyal" (Labiatae). IND AN HELIANTHUS ANNUUS L. "Common Sunflower" (Compositae). IND AN [Helianthus petiolaris.] We may have overlooked this species, which is very similar to H. annuas. Both species and hybrids between them occur commonly in the Boulder area. HELIANTHUS PUMILUS Nutt. "Sunflower" (Compositae). IND PER HERACLEUM LANATUM Michx. "Cow Parsnip" (Umbelliferae). IND BIEN PER HETEROTHECA VILLOSA (Pursh.) Shinners. "Golden Aster" (Compositae). IND PER HEUCHERA PARVIFOLIA Nutt. "Alum-root" (Saxifragaceae). IND PER HORDEUM JUBATUM L "Foxtail Barley" (Gramineae). IND PER HYDROPHYLLUM FENDLERI (Gray) Heller. "Waterlead" (Hydrophyllaceae). IND PER HYMEMOPAPPUS FILIFOLIUS Nutt. (Compositae). IND PER HYPERICUM PERFORATUM L. "Klamath Weed" (Hypericaceae). ADV PER IPCMOPSIS SPICATA (Nutt.) V. Grant. "Spike Bilia" (Polemoniaceae). IND BIEN IRIS MISSOURIENSIS Nutt. "Wild Iris" (Iridaceae). IND PER JUNCUS ARCTICUS Willd. ssp. ATER (Rydb.) Hulten. "Baltic Rush" (Juncaceae). IND PER [Juncus balticus.] = Juncus arcticus ssp. ater. JUNCUS BUFONIUS L. "Toad Rush" (Juncaceae). IND AN JUNCUS DUDLEYI Wieg. "Rush" (Juncaceae). IND PER JUNCUS NODOSUS L. "Rush" (Juncaceae). IND PER JUNCUS SACIMONTANUS A. Nels. "Rush" (Juncaceae). IND PER JUNCUS SPHAEROCARPUS Nees. "Toad Rush" (Juncaceae). ADV AN JUNCUS TORREYI Cov. "Rush" (Juncaceae). IND PER JUNCUS TRACYI Rydb. "Rush" (Juncaceae). IND PER [Kochia iranica.] This is the most abundant ruderal weed in the Boulder area. We did not see it in

our inventory, but it probably occurs, most likely in the vicinity of buildings within the security

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KOELERIA GRACILIS Pers. "June Grass" (Gramineae). IND PER
LACTUCA SERRIOLA L. "Prickly Lettuce" (Compositae). ADV AN
LAPPULA REDOWSKII (Hornem.) GREENE. "Beggar's Tick" (Boraginaceae). IND AN
LATHYRUS EUCOSMUS Butters and St. Joh. "Pea-vine" (Leguminosae). IND PER
LEMNA MINOR L. "Duckweed: (Lemnaceae). IND AN PER
LEPIDIUM CAMPESTRE (L.) R. Br. "Field Cress" (Cruciferae). ADV AN
[Lepidium densiflorum.] This undoubtedly occurs as a weed in the area, possibly within the plant
  enclosure. We did not see it in the area which we covered.
LESQUERELLA MONTANA (Gray) Wats. 'Mountain Bladder-Pod' (Cruciferae). IND PER
LEUCANTHEMUM VULGARE Lam. "Ox-eye Daisy" (Compositae). ADV PER
LEUCOCRINUM MONTANUM Nutt. "Sand Lily" (Liliaceae). IND PER
LIATRIS PUNCTATA Hook. "Blazing Star" (Compositae). IND PER
LINARIA DALMATICA (L.) Mill. "Butter-and-eggs" (Scrophulariaceae). ADV PER
LINUM LEWISH Pursh. "Wild Blue Flax" (Linaceae). IND PER
LITHOSPERMIM INCISUM Lehm. "Narrow-leaved Puccoon" (Boraginaceae). IND PER
LOMATIUM ORIENTALE C. and R. "Salt-and-pepper" (Umbelliferae). IND PER
LUPINUS ARGENTEUS Pursh. "Lupine" (Leguminosae). IND PER
LYSIMACHIA CILIATA L. "Fringed Loosestrife" (Primulaceae). IND PER
LYTHRUM ALATUM Pursh. "Winged Loosestrife" (Lythraceae). IND PER
MAHONIA REPENS (Lindl.) G. Don. "Oregon-grape" (Berberidaceae). IND-
MEDICAGO LUPULINA L. "Black Medic" (Leguminosae). ADV PER
MELANDRIUM DIGICUM (L.) Coss. and Germ. "White Campion" (Caryophyllaceae). ADV PER
MELANDRIUM DRUMMONDII (Hook.) Hulten. "Campion" (Caryophyllaceae). IND PER
MELIIOTUS ALBA Desr. White Sweet-clover' (Leguminosae). ADV AN BIEN
MELILOTUS OFFICINALIS (L.) Lam. "Yellow Sweet-clover" (Leguinosae). ADV AN BIEN
MENTHA ARVENSIS L. "Field Mint" (Labiatae). IND PER
MERTENSIA LANCEOLATA (Pursh.) A. DC. "Narrow-leaved Mertensia" (Boraginaceae). IND PER
MIMULUS FLORIBUNDUS Doubl. "Monkey-flower" (Scrophulariaceae). IND AN
MIMULUS GLABRATUS H.B.K. "Smooth Monkey-flower" (Scrophulariaceae). IND PER
MONARADA FISTULOSA L. "Pink Bergamot" (Labiatae). IND PER
MUHLENBERGIA MONTANA (Nutt.) Hitche. "Mountain Muhly" (Gramineae). IND PER
MUSINEON DIVARICATUM (Pursh.) Raf. 'Musineon' (Umbelliferae). IND PER
MYOSURUS MINIMUS L. 'Mousetail' (Ranunculaceae). IND AN
NASTURTIUM OFFICINAL R. Br. (formerly called Rorippa nasturtium-aquaticum [L.] Schinz and Thell.)
  "Water Cress" (Cruciferae). IND PER
NAVARRETIA MINIMA Nutt. 'Navarretia" (Polemoniaceae). ADV (in our area at least) AN
NEPETA CATARIA L. "Catnip" (Labiatae). ADV PER
NOTHOCALAIS CUSPIDATA (Pursh.) Greene. "False Dandelion" (Compositae). IND PER
OENOTHERA BRACHYCARPA Gray. 'Yellow Stemless Evening-primrose' (Onagraceae). IND PER
OENOTHERA FLAVA (A. Nels.) Munz. "Evening-primrose" (Onagraceae). IND PER
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OENOTHERA STRIGOSA (Rydb.) Mack. and Bush. "Tall Evening-primrose" (Onagraceae). IND BIEN
ONOSMODIUM MOLLE Michx. var. OCCIDENTALIS (Mack.) Johnston. "False Gronwell" (Boraginaceae). IND PER
OPUNTIA COMPRESSA (Salisb.) Macbr. "Prickly-pear Cactus" (Cactaceae). IND PER
OPUNTIA FRAGILIS (Nutt.) Haw. "Brittle Cactus" (Cactaceae). IND PER
OPUNTIA POLYACANTHA Haw. "Starvation Cactus" (Cactaceae). IND PER
[Opuntia rafinesquei.] = 0. compressa.
OROBANCHE FASCICULATA Nutt. "Clustered Cancer-root" (Orobanchaceae). IND AN
OXALIS DILLENII Jacq. "Wood-sorrel" (Oxalidaceae). IND PER
OXYBAPHUS LINEARIS (Pursh.) Robinson. "Narrow-leaved Umbrella-wort" (Nyctaginaceae). IND PER
OXYBAPHUS NYCTAGINEUS (Michx.) Porter and Coulter. "Heart-leaved Umbrella-wort" (Nyctaginaceae).
  IND PER
OXYTROPIS LAMBERTII Pursh. "Colorado Loco" (Leguminosae). IND PER
PANICUM CAPILLARE L. "Witchgrass" (Gramineae). IND PER
PANICUM OLIGOSANTHES Schult. "Panic-grass" (Gramineae). IND PER
PANICUM VIRGATUM L. "Switchgrass" (Gramineae). IND PER
PARONYCHIA JAMESII T. and G. 'Nailwort" (Caryophyllaceae). IND PER
PEDIOCACTUS SIMPSONII (Engelm.) Britt, and Rose. "Mountain Ball Cactus" (Cactaceae). IND PER
[Penstemon angustifolinus.] We suspect this report to be a misidentification of Penstemon virgatus
  ssp. asagrayi.
PENSTEMON VIRENS Pennell. "Penstemon" (Scrophulariaceae). IND PER
PENSTEMON VIRGATUS Gray ssp. ASA-GRAYI Crosswhite. "One-sided Penstemon" (Scrophulariaceae). IND PER
PERSICARIA LAPATHIFOLIA (L.) S.F. GRAY. "Smartweed" (Polygonaceae). ADV AN
PERISCIARIA MACULATA (Raf.) S.F. Gray. "Lady's Thumb" (Polygonaceae). ADV PER
[Petalostemon purpureus.] = Dalea purpurea.
PHACELIA HETEROPHYLLA Pursh. "Scorpion Weed" (Hydrophyllaceae). IND PER
PHLEUM PRATENSE L. "Timothy" (Gramineae). ADV PER
PHYLA CUNEIFOLIA (Torr.) Greene "Fog-fruit" (Verbenaceae). IND PER
PHYSALIS LOBATA Torr. "Purple-flowered Ground-cherry" (Solanaceae). IND PER
PHYSALIS VIRGINIANA Mill. "Ground-cherry (Solanaceae). IND PER
PHYSOCARPUS MONOGYNUS (Torr.) Coult. 'Ninebark' (Rosaceae). IND
PINUS PONDEROSA Laws. var. SCOPULORUM Engelm. "Ponderosa Pine" (Pinaceae). IND
PLANTAGO LANCEOLATA L. "English Plantain" (Plantaginaceae). ADV BIEN PER
PLANTAGO PATAGONICA Jacq. "Woolly Plantain" (Plantaginaceae). IND AN
POA CANBYI (Scribn.) Piper. "Blue-grass" (Gramineae). IND PER
POA COMPRESSA L. "Canada Blue-grass" (Gramineae). IND PER
PODOSPERMUM LACINIATUM (L.) DC. (Compositae). ADV BIEN PER
POLYGONUM DOUGLASII Greene. "Knotweed" (Polygonaceae). IND AN
POLYPOGON MONSPELIENSIS (L.) Desf. "Rabbitfoot Grass" (Gramineae). ADV AN
POPULUS SARGENTII Dode. "Plains Cottonwood" (Salicaceae). IND
POTAMOGETON NATANS L. "Pondweed" (Potamogenonaceae). IND PER
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POTENTILLA FISSA Nutt. "Sticky Cinquefoil" (Rosaceae). IND PER POTENTILLA GRACILIS Dougl. ex Hook. "Cinquefoil" (Rosaceae). IND PER POTENTILLA HIPPIANA Lehm. 'Woolly Cinquefoil' (Rosaceae). IND PER PRUNELLA VULGARIS L. "Self-heal; Heal-all" (Labiatae). IND PER PRUNUS AMERICANA MARSH. 'Wild Plum' (Rosaceae). IND PRUNUS VIRGINIANA L. var. MELANOCARPA (A. Nels.) Sarg. "Choke-cherry" (Rosaceae). IND PSORALEA TENUIFLORA Pursh. (Leguminosae). IND PER PYRUS MALUS L. "Apple" (Rosaceae). ADV RANUNCULUS AQUATILIS L. 'Water Crowfoot' (Ranunculaceae). IND PER [Ranunculus glaberrimus.] We do not believe this occurs on the site, but have no idea what other species might be meant. RANUNCULUS MACOUNII Britt. "Buttercup" (Ranunculaceae). IND PER RATIBIDA COLUMNIFERA (Nutt.) Woot. and Standl. "Prairie Cone-flower" (Compositae). IND PER RHUS TRILOBATA Nutt. "Skunkbrush" (Anacardiaceae). IND RIBES AUREUM Pursh. "Golden Currant" (Grossulariaceae). IND [Rorippa islandica.] The report undoubtedly refers to Rorippa palustris ssp. hispida. RORIPPA PALUSTRIS (L.) Besser ssp. HISPIDA (Desv.) Jonsell. "Yellow-cress" (Cruciferae). IND AN BIEN ROSA ARKANSANA Porter. "Wild Prairie Rose" (Rosaceae). IND RUBUS IDAEUS L var. STRIGOSUS (Michx.) Maxim. 'Wild Raspberry' (Rosaceae). IND RUDBECKIA HIRTA L. "Black-eyed Susan" (Compositae). IND PER RUDBECKIA LACINIATA L. var. AMPLA (A. Nels) Cronquist. "Tall Cone-flower" (Compositae). IND PER RUMEX ACETOSELLA L. "Sheep Sorrel" (Polygonaceae). ADV PER RIMEX CRISPUS L. "Ourly Dock" (Polygonaceae). ADV PER RIMEX SALICIFOLIUS Weirm. ssp. TRIANGULIVALVIS Danser. 'Willow Dock" (Polygonaceae). IND PER [Sagittaria cumeata.] We found only S.latifolia, but it is entirely possible that s.cumeata occurs on the site, since they frequently inhabit the same area; they are only distinguishable on examination of mature fruit. SAGITTARIA LATIFOLIA Willd. "Arrowhead" (Alismaceae). IND PER SALIX AMYGDALOIDES Anderss. "Peach-leaved Willow" (Salicaceae). IND SALIX ECIGUA Nutt. "Sand-bar Willow" (Salicaceae). IND SALIX INTERIOR Rowlee. "Sand-bar Willow" (Salicaceae). IND SALIX LIGULIFOLIA (Ball) Ball. "Willow" (Salicaceae). IND [Salsola kali tenuiflora .] This is the common "Russian Thistle," Salsola iberica sennen and Pau. It must be present on the area and we are at a loss to know why we overlooked it. SALVIA REFLEXA Hornem. "Lance-leaved Sage" (Labiatae). IND AN SCHEDONNARDUS PANICULATUS (Nutt.) Trel. "Tumble-grass" (Gramineae). IND AN SCHIZACHYRIUM SCOPARIUM (Michx.) Nash (Andropogon scoparius of older treatments). "Little Blue-stem" · (Gramineae). IND PER SCIRPUS ACUTUS Muehl. "Bulrush; Tule" (Cyperaceae). IND PER

SCIRPUS AMERICANUS Pers. "Three-square" (Cyperaceae). IND PER

SCIRPUS LACUSTRIS L. ssp. VALIDUS (Vahl) Koyama. "Bulrush; Tule" (Cyperaceae). IND PER

[Scirpus microcarpus.] = Scirpus pallidus. SCIRPUS PALLIDUS (Britt.) Fern. (Cyperaceae). IND PER SCROPHULARIA LANCEOLATA Pursh. "Figwort" (Scrophulariaceae). IND PER SCUTELLARIA BRITTONII Porter. "Skullcap" (Labiatae). IND PER SECALE CEREALE L. "Rye" (Granimeae). ADV AN SEDUM LANCEOLATUM Torr. "Stonecrop" (Crassulaceae). IND PER [Senecio atratrus.] This is a species of scree slopes in the subalpine sone and hardly would be expected to occur on the site. Very likely this was a misidentification of Senecio intergerrimus. SENECIO INTEGERRIMUS Nutt. "Butterweed" (Compositae). IND PER SENECIO PLATTENSIS Nutt. "Butterweed" (Compositae). IND PER SENECIO SPARTIOIDES T. and G. "Broom Ragwort" (Compositae). IND PER SETARIA VIRIDIS (L.) P. Beauv. "Green Bristle-grass" (Gramineae). ADV AN SILENE ANTIRRHINA L. "Sleepy Catchfly" (Caryophyllaceae). ADV AN SISYMBRIUM ALTISSIMUM L. "Jim Hill Mustard" (Cruciferae). ADV AN SISYRINCHIUM MONTANUM Greene. "Blue-eyed-grass" (Iridaceae). IND PER [Sitanion hystrix.] = Sitanion longifolium. SITANION LONGIFOLIUM J.G. Smith. "Squirrel-tail" (Gramineae). IND PER SMILACINA STELLATA (L.) Desf. "False Solomon's Seal" (Liliaceae). IND PER [Solanum eleagnifolium.] We do not doubt this report. The plant could occur very sporadically in waste ground, but we did not see it. SOLANUM ROSTRATUM Duan1. "Buffalo Bur" (Solanaceae). ADV (here at least) AN [Solidago ciliosa.] Highly unlikely for Rocky Flats and probably based on a misidentification of Solidago missouriensis. SOLIDAGO MISSOURIENSIS Nutt. "Smooth Goldenrod" (Compositae). IND PER SOLIDAGO MOLLIS Bartl. "Goldenrod" (Compositae). IND PER SPARTINA PECTINATA Link. "Prairie Cordgrass" (Gramineae). IND PER SPHAERALCEA COCCINEA (Pursh.) Rydb. "Copper Mallow" (Malvaceae). IND PER SPOROBOLUS CRYPTANDRUS (Torr.) Gray. "Sand Dropseed" (Gramineae). IND PER SPOROBOLUS HETEROLEPIS Gray. "Prairie Dropseed" (Gramineae). IND PER STELLARIA LONGIFOLIA Muehl. "Long-leaved Stitchwort" (Caryophyllaceae). IND PER STEPHANOMERIA PAUCIFLORA (Torr.) Nees. "Wire-lettuce" (Compositae). IND PER [Stipa comata Trin.] This species should be in the area, but we did not find it in our survey. We see no reason to doubt the report. [Stipa neomexicana.] This species should be in the area, and it is very distinctive, but we did not find it in our survey. We see no reason to doubt the report. STIPA VIRIDULA Trin. "Green Needle-grass" (Gramineae). IND PER SYMPHORICARPOS OCCIDENTALIS Hook. "Snowberry; Buckbrush" (Caprifoliaceae). IND SYMPHORICARPOS OREOPHILUS Gray. "Snowberry; Buckbrush" (Caprifoliaceae). IND TALINUM PARVIFLORUM Nutt. "Fame-flower" (Portulacaceae). IND PER TARAXACUM OFFICINALE Web. in Wiggers. "Common Dandelion" (Compositae). ADV PER

THELESPERMA MEGAPOTAMICUM (Spreng.) Kuntze. "Green-thread" (Compositae). IND PER

THERMOPSIS DIVARICARPA A. Nels. "Golden Banner" (Leguminosae). IND PER

[Thlaspi alpestre.] = Thlaspi montanum L. "Candytuft" (Cruciferae). T.alpestre is restricted to Eurasia, although the name has been used until recently for the latter. We do not doubt the report, but we did not find this in our survey.

THLASPI ARVENSE L. "Penny Cress" (Cruciferae). ADV AN

TINIARIA CONVOLVULUS (L.) Webb and Moq. (Bilderdykia convolvulus [L.] Dum.) "Black Bindweed" (Polygonaceae). ADV AN

TOWNSENDIA GRANDIFLORA Nutt. "Easter Daisy" (Compositae). IND BIEN

TOWNSENDIA HOOKERI Beaman. "Easter Daisy" (Compositae). IND PER

TOXICODENDRON RYDBERGII (Small ex Rydb.) Greene. "Poison Ivy" (Anacardiaceae). IND PER

TRADESCANTIA OCCIDENTALIS (Britt.) Smyth. "Spiderwort" (Compositae). IND PER

TRAGOPOGON DUBIUS Scop. "Salsify" (Compositae). ADV BIEN PER

TRAGOPOGON PORRIFOLIUS L. "Purple Salsify" (Compositae). ADV BIEN PER

TRIFOLIUM HYBRIDUM L. "Alsike Clover" (Leguminosae). ADV PER

TRIFOLIUM PRATENSE L. "Red Clover" (Leguminosae). ADV PER

TYPHA LATIFOLIA L. "Broad-leaved Cat-tail" (Typhaceae). IND

VACCARIA PYRAMIDATA Medic. "Cow Cockle" (Caryophyllaceae). ADV AN

VERBASCUM BLATTARIA L. 'Moth Mullein' (Scrophulariaceae). ADV BIEN

VERBASCUM THAPSUS L. "Great Mullein" (Scrophulariaceae). ADV BIEN

VERBENA BRACTEATA Lag. and Rodr. "Prostrate Vervain" (Verbenaceae). ADV AN

VERBENA HASTATA L. "Blue Vervain" (Verbenaceae). IND PER

[Veronica americana.] Probably a misidentification of V.anagallis-aquatica, although there is no reason why it could not occur here.

VERONICA ANAGALLIS-AQUATICA L. "Water Speedwell" (Scrophulariaceae). ADV PER

VERONICA PEREGRINA L. "Purslane Speedwell" (Scrophulariaceae). ADV AN

VICIA AMERICANA Muehl. "Common Vetch" (Leguminosae). IND PER

VIOLA CANADENSIS L. "White Violet" (Violaceae). IND PER

VIOLA NUTTALLII Pursh. "Yellow Violet" (Violaceae). IND PER

VULPIA OCTOFLORA (Walt.) Rydb. "Six-weeks Fescue" (Gramineae). IND AN

XANTHIUM STRUMARIUM L. "Cocklebur" (Compositae). ADV AN

YUCCA GLAUCA Nutt. "Spanish Bayonet" (Liliaceae). IND

ZYGADENUS VENENOSUS Wats. var. GRAMINEUS (Rydb.) Walsh ex Peck. 'Death Camas' (Liliaceae). IND PER

#### Lichens (25 Species)

ACAROSPORA FUSCATA (Schrad.) Arn.

ASPICILIA CAESIOCINEREA (Nyl.) Arn.

CALOPLACA LAMPROCHEILA (DC.) Flag.

CANDELARIELLA ROSULANS Muell.-Arg.

CLADONIA PYXIDATA (L.) Fr.

DERMATOCARPON LACHENUM (Ach.) A.L. Sm.

DIMELAENA OREINA Norm.

DIPLOSCHISTES SCRUPOSUS (Schreb.) Norm.

LECANORA CHRYSOLEUCA (Sm.) Ach.

LECANORA MURALIS (Schreb.) Rabenh.

LECIDEA AURICULATA Th. Fr.

PARMELIA EXASPERATULA (Ach.) Nyl.

PARMELIA SUBDECIPIENS Vain. ex Lynge.

PARMELIA SUBRAMIGERA Gyel.

PARMELIA ULOPHYLLODES (Vain) Savicz.

PARMELIA (XANTHROPARMELIA) indet.

PELTIGERA CANINA (L.) Willd. var.RUFESCENS (Weiss) Mudd.

PHYSCIA ORBICULARIS (Neck.) POETSCH.

PHYSCIA CAESIA (Hoffm. ) Hampe.

PHYSCIA DUBIA (Hoffm.) Lett.

PHYSCIA STELLARIS (L.) Ny1.

PHYSCONIA GRISEA (Lam.) Poelt.

RINODINA sp. indet.

SARCOGYNE CLAVUS (Ram. ex Lam. and DC.) Kremp.

XANTHORIA FALLAX (Hepp in arn.) Arn.

Bryophytes (16 Species)

AMBLYSTEGIUM SERPENS (Hedw.) B.S.G. var. JURATZKANUM (Schimp.) Rau et Herv.

BRACHYTHECIUM FENDLERI (Sull.) Jaeg. et Sauerb.

BRYUM ARGENTEUM Hedw.

BRYUM CAESPITICIUM Hedw.

BRYUM CAPILLARE Hedw.

CAMPYLIUM CHRYSOPHYLLUM (Brid.) J. Lange.

CERATODON PURPUREUS (Hedw.) Brid.

DREPANOCLADUS ADUNCUS (Hedw.) Warnst.

GRIMMIA MONTANA B.S.G.

MARCHANTIA POLYMORPHA L.

ORTHOTRICHUM PALLENS Bruch ex Brid.

ORTHOTRICHUM PUMILUM Sw.

PHYSCOMITRIUM PYRIFORME (Hedw.) Hampe.

POHLIA NUTANS (Hedw.) Lindb.

POLYTRICHUM PILIFERUM Hedw.

TORTULA RURALIS (Hedw.) Gaertn.

Macroscopic Green Algae

CHARA species (Characeae).

#### TABLE A-2

#### ANIMALS KNOWN TO OCCUR AT THE ROCKY FLATS SITE

#### Mammals

LEPUS TOWNSENDII - White-tailed Jack Rabbit

SYLVILAGUS spp - Cottontail

SPERMOPHILUS TRIDECEMLINEATUS - Thirteen-lined Ground Squirrel

THOMOMYS TALPOIDES - Northern Pocket Gopher

PEROGNATHUS HISPIDUS - Hispid Pocket Mouse

PEROGNATHUS FLAVUS - Silky Pocket Mouse

PEROMYSCUS MANICULATUS - Deer Mouse

PEROMYSCUS DIFFICILIS - Rock Mouse

MICROTUS PENNSYLVANICUS - Meadow Vole

ONDATRA ZIBETHICUS - Muskrat

MUS MUSCULUS - House Mouse

VULPES FULVA - Red Fox

CANIS LATRANS - Coyote

PROCYON LOTOR - Raccoon

MUSTELA FRENATA - Long-tailed Weasel\*

TAXIDEA TAXUS - American Badger

MEPHITIS MEPHITIS - Striped Skunk

ODOCOILEUS HEMIONUS - Mule Deer

#### BIRDS

ARDEA HERODIAS - Great Blue Heron

ANAS PLATYRHYNOCHOS - Mallard

ANAS STREPERA - Gadwall\*

ANAS CYANOPTERA - Cinnamon Teal\*

MARECA AMERICANA - Baldpate\*

ANAS CAROLINENSIS - Green-winged Teal\*

ANAS DISCORS - Blue-winged Teal\*

AYTHYA AMERICANA - Redhead\*

BUTEO JAMAICENSIS - Red-tailed Hawk

BUTEO LAGOPUS - American Rough legged Hawk\*

CIRCUS CYANEUS - Marsh Hawk\*

FALCO SPARVERIUS - American Kestrel\*

BUTEO REGALIS - Ferruginous Hawk\*

CHARADRIUS VOCIFERUS - Killdeer\*

COLUMBA LIVIA - Rock Dove\*

<sup>\*</sup>Species shown with an asterisk have been seen within the site by a Rocky Flats biologist. All other species were previously identified by Whicker (1974).

ZENAIDURA MACROURA - Mourning Dove

BUBO VIRGINIANUS - Horned Owl

CHORDEILES MINOR - Common Nighthawk

MEGACERYLE ALCYON - Belted Kingfisher\*

SAYORNIS SAYA - Say's Phoebe

AGELAIUS PHOENICEUS - Red-winged Blackbird

EREMOPHILA ALPESTRIS - Horned Lark\*

HIRUNDO RUSTICA - Barn Swallow\*

PICA PICA - American Magpie

CORVUS CORAX - Raven\*

TURDUS MIGRATORIUS - Robin\*

STURNUS VULGARIS - Starling\*

STURNELLA NEGLECTA - Western Meadowlark

QUISCALUS QUISCULA - Common Grackle\*

MOLOTHRUS ATER - Brown-headed Cowbird\*

PASSERINA AMOENA - Lazuli Bunting

PIPILO ERYTHROPTHALMUS - Rufous-sided Towhee

POOECETES GRAMINEUS - Vesper Sparrow

MELOSPIZA MELODIA - Song Sparrow\*

SIALIA CURRUCOIDES - Mountain Bluebird\*

JUNCO HYEMALIS - Slate-colored Junco\*

SPECTYTO CUNICULARIA - Burrowing Owl

CALAMOSPIZA MELANOCORYS - Lark Bunting

<sup>\*</sup>Species shown with an asterisk have been seen within the site by a Rocky Flats biologist. All other species were previously identified by Whicker (1974).

#### TABLE A-3

#### REPTILES AND AMPHIBIANS KNOWN TO OCCUR AT THE ROCKY FLATS SITE\*

RANA PIPIENS BRACHYCEPHALA - Western Leopard Frog\* CHRYSEMYS PICTA - Painted Box Turtle PHRYNOSOMA DOUGLASSI BREVIROSTRE - Eastern Short-horned Lizard\* THAMNOPHIS RADIX - Plains Garter Snake COLUBER CONSTRICTOR - Racer PITUOPHIS MELANOLEUCIS - Common Bullsnake CROTALUS VIRIDIS - Prairie Rattlesnake

<sup>\*</sup>All of these species were identified by Whicker (1974).

#### TABLE A-4

#### AQUATIC SPECIES KNOWN TO OCCUR AT THE ROCKY FLATS SITE

A1	gae

<del></del>		7
Cyanophyta (Blue-Green Algae)	Chlorophyta (Green Algae)	Chrysophyta
GLEOTRICHA	HYDRODICTYON	DINOBRYON
GLEOCAPSA	CHLOROCOCCUM	CYMBELLA
OSCILLATORIA LIMNOSA	CHLORELLA	HYLOTHECA
NOSTOC PRUNIFORME	OEDOGONIUM	NAVICULA
ANABAENA	CLADOPHORA	
SCYTONEMA	ZYGNEMA	
STIGONEMA	ULOTHRIX ZONOTA	
TOLYPOTHRIX	CHAETOPHORA	
APHANI ZOMENON	PEDIASTRUM	
APPHITHRIN	SPIROGYRA CRASSI	
CALOTHRIX	SPIROGYRA	
	SCENEDESMUS	
	MOUGEOTIA	
	CLOSTERIUM	
	EUGLINOIDS	

Crustaceans\*
DAPHNIA PULEX
DIATPOMUS
GAMMARIIS
CAMBARIIS

Insect Orders\*

PLECOPTERA

EPHEMEROPTERA

ODONATA

DIPTERA

COLEOPTERA

TRICHOPTERA

Fish\*\*

PIMEPHALES PROMELAS Fathead Minnow

LEPOMIS CYANELLUS Green Sunfish

CATOSTOMUS COMMERSONI Western White Sucker

MICROPTERUS SALMOIDES Largemouth Bass

SALMO GAIRDNERII Rainbow Trout

<sup>\*</sup> Identified by Johnson, et al (1974)
\*\* Identified by Zillich (1974)